

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.<sup>1</sup>

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**SEVENTH INTERIM FEE APPLICATION OF FTI CONSULTING, INC. FOR  
COMPENSATION EARNED AND EXPENSES INCURRED FOR THE PERIOD FROM  
OCTOBER 1, 2021 THROUGH JANUARY 31, 2022**

Name of Applicant:	FTI Consulting, Inc.
Name of Client:	Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants
Period for which Compensation and Expense Reimbursement Are Sought in this Application:	October 1, 2021 through January 31, 2022
Petition Date:	September 16, 2019
Retention Date:	December 2, 2019, <i>nunc pro tunc</i> to September 19, 2019
Total Amount of Compensation and Expense Reimbursement Sought to be Allowed in this Application:	\$1,132,643.54
Total Amount of Compensation Sought to be Allowed in this Application:	\$1,131,443.50
Total Amount of Expense Reimbursement Sought to be Allowed in this Application:	\$1,200.04

<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifesciences Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717), and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Total Amount of Compensation and Expense Reimbursement Previously Allowed Pursuant to the Interim Compensation Order:	\$1,132,643.54
Compensation Sought in this Application and Already Paid Pursuant to the Interim Compensation Order:	\$0.00
Expenses Sought in this Application and Already Paid Pursuant to the Interim Compensation Order:	\$0.00
Blended Hourly Rate of Included Professionals:	\$742.17
Number of Professionals Included in This Application:	18

This is a: \_\_\_\_ monthly   X   interim \_\_\_\_ final application

FTI Consulting, Inc. (together with its wholly owned subsidiaries and independent contractors, (“**FTI**”) financial advisor to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants (the “**Committee**”) of Purdue Pharma L.P., et al. (the “**Debtors**”), hereby makes its Seventh Interim Fee Application for Compensation Earned and Expenses Incurred for the Period from October 1, 2021 through January 31, 2022 (this “**Application**”) and respectfully represents as follows:

### **Introduction**

1. FTI provided services to the Committee in accordance with the instructions and directions of the Committee. FTI is compensated on an hourly fee basis, plus reimbursement of actual and necessary expenses incurred by FTI.

2. By this Application, FTI seeks allowance of (i) compensation for actual and necessary professional services rendered by FTI as financial advisor to the Committee for the period from October 1, 2021 through January 31, 2022 (the “**Compensation Period**”) in the

amount of \$1,131,443.50 and (ii) reimbursement for expenses incurred in the Compensation Period in the amount of \$1,200.04, for a total of \$1,132,643.54 for the Compensation Period.

3. The statutory bases for the relief requested herein are sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), and Rule 2016-1 of the Local Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), and the United States Trustee’s Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 for Attorneys in Larger Chapter 11 Cases, effective as of November 1, 2013 (the “**U.S. Trustee Guidelines**”). This Application has been prepared in accordance with General Order M-447, the Amended Guidelines for Fees and *Disbursements for Professionals in the Southern District of New York* (June 17, 2013) promulgated pursuant to Local Bankruptcy Rule 2016-1(a) (the “**Local Guidelines**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] (the “**Interim Compensation Order**”).

4. This Application summarizes the services rendered by FTI on behalf of the Committee during the Compensation Period. While it is not possible or practical to describe each and every activity undertaken by FTI, FTI has maintained contemporaneous time records which include a detailed chronology of the daily services rendered, describing the precise nature of the work, the specific tasks performed, and the time expended by each professional. A breakdown of the hours and fees by professional is annexed hereto as **Exhibit A**. A breakdown of the hours and fees by task code is annexed hereto as **Exhibit B**. A detailed copy of the time records for the Compensation Period is annexed hereto as **Exhibit C**.

5. FTI has incurred out-of-pocket disbursements during the Compensation Period broken down into categories of charges itemized in **Exhibit D**. A detailed breakdown of these charges is annexed hereto as **Exhibit E**. Each charge incurred by FTI was necessary and reasonable and was incurred as a direct result of FTI's representation of the Committee.

6. In accordance with the Interim Compensation Order, FTI has requested payment for 80% of the fees for actual and necessary services incurred during the Compensation Period in the amount of \$905,154.80 and for 100% of the expenses incurred during the Compensation Period in the amount of \$1,200.04 for a total amount of \$906,354.84. FTI submitted monthly fee statements during the Compensation Period, summarized as follows:

		Fees and Expenses Incurred			Monthly Amounts Previously Requested	Payments Received as of the Date of this Application	Total Fees and Expenses Owed
Docket No./Filed	Compensation Period	Fees (100%)	Fees (80%)	Expenses (100%)	Fees (80%) + Expenses (100%)		
Docket No. 4225 Filed on 12/15/2021	October 1, 2021 - October 31, 2021	\$ 368,998.50	\$ 295,198.80	\$ 40.00	\$ 295,238.80	\$ -	\$ 369,038.50
Docket No. 4311 Filed on 1/26/2022	November 1, 2021 - November 30, 2021	255,094.50	204,075.60	1,160.04	205,235.64	-	256,254.54
Docket No. 4312 Filed on 1/26/2022	December 1, 2021 - December 31, 2021	192,786.50	154,229.20	-	154,229.20	-	192,786.50
Docket No. 4395 Filed on 2/25/2022	January 1, 2022 - January 31, 2022	314,564.00	251,651.20	-	251,651.20	-	314,564.00
<b>Total</b>		<b>\$ 1,131,443.50</b>	<b>\$ 905,154.80</b>	<b>\$ 1,200.04</b>	<b>\$ 906,354.84</b>	<b>\$ -</b>	<b>\$ 1,132,643.54</b>

7. As of the date of this Application, FTI is owed \$1,131,443.50 for professional fees and \$1,200.04 for actual and necessary expenses for a total of \$1,132,643.54.

### **Jurisdiction**

8. The Court has jurisdiction over this Application under 28 U.S.C. § 1334. Venue of this proceeding is proper pursuant to 28 U.S.C. §§ 1408 and 1409. This is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2).

### **Background**

9. On September 16, 2019 (the "**Petition Date**"), the Debtors each filed with the United States Bankruptcy Court for the Southern District of New York (this "**Court**") their

voluntary petitions for relief under chapter 11 of the Bankruptcy Code. For the bankruptcy process, the Debtors selected Davis Polk & Wardwell as counsel (“**Davis Polk**”) and AlixPartners LLP as financial advisor (“**Alix**”).

10. The Debtors continue to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

11. On September 18, 2019, the Court entered an order [Docket No. 59] authorizing the joint administration and procedural consolidation of the Debtors’ chapter 11 cases pursuant to Bankruptcy Rule 1015(b). No examiner has been appointed in the chapter 11 cases pursuant to section 1104 of the Bankruptcy Code.

12. On November 21, 2019, the Court entered its Interim Compensation Order [Docket No. 529] establishing the procedures for interim compensation and reimbursement of expenses incurred by professionals retained by the Debtors pursuant to sections 327 or 1103 of the Bankruptcy Code (“**Retained Professionals**”).

13. On December 2, 2019, the Court entered the *Order Authorizing the Debtors to Assume the Reimbursement Agreement and Pay the Fees and Expenses of the Ad Hoc Committee’s Professionals* [Docket No. 553] (the “**Retention Order**”).

14. During the Compensation Period, FTI has represented the Committee, in connection with these chapter 11 cases, including with respect to, among other things, the Debtors’ domestic and international business plans, employee compensation plans, and historical cash transfers. The fees earned and the expenses incurred by FTI in connection with these activities are the subject of this Application and are described in more detail below and the exhibits hereto.

**Terms and Conditions of Employment**

15. FTI is compensated on an hourly fee basis, plus reimbursement of actual and necessary expenses incurred by FTI. For further information regarding the terms and conditions of FTI's retention, please see the Retention Order. The Committee has been given the opportunity to review and approve this Application.

**Summary of FTI's Services Rendered**

16. During the Compensation Period, FTI provided extensive financial services to the Committee. The primary services rendered by FTI include, but are not limited to, the categories set forth below (each a "**Task Code**") which were billed pursuant to the requirements of Section C(8)(c) of the U.S. Trustee Guidelines:

- a. **Task Code 7: Analysis of Domestic Business Plan (631.0 Hours):** During the Compensation Period, time detail under this task code relates to FTI's work evaluating the Debtors' revised go-forward business plan and the cost projections within the business plan forecast. FTI analyzed the Debtors' revised business plan projections for 2021 through 2025 and prepared variance analyses to the prior business plan projections. FTI prepared a presentation to the Committee evaluating the revised business plan projections and the changes from the prior plan. FTI also reviewed the Debtors' financial forecasts and cost projections, historical cost backup files, interviews with the Debtors' employees, and analyses and presentations prepared by the Debtors' advisors, and conducted a tour of the manufacturing facility, to evaluate the go-forward business plan costs. FTI prepared a draft report analyzing the cost projections in the Debtors' go-forward business plan to share with the

Committee. FTI also participated in various calls with the Debtors and their advisors to discuss the business plan forecast and the corresponding cost projections.

b. **Task Code 16: Analysis, Negotiate and Form of POR & DS (211.0 Hours):**

Entries under this task code relate to FTI's work during the Compensation Period focused on evaluating revisions to the Shareholder Settlement Agreement and NewCo Transfer Agreement, monitoring the appellate process, and preparing various analyses on post-appeal options. In monitoring the appeal, FTI reviewed the appellate briefs and district court opinion to assist counsel. FTI prepared a detailed presentation to counsel and the Committee evaluating plan alternatives in response to the district court ruling. FTI also participated on various calls with the Debtors and the Debtors' advisors to discuss the status of the appeal process and the various options.

c. **Task Code 21: General Meetings with Counsel and/or Ad Hoc Committee**

**(24.3 Hours):** During the Compensation Period, FTI participated on numerous calls and meetings with the Committee and its counsel. During these calls and meetings, FTI discussed with the Committee and its counsel several key issues at hand, next steps, and the presentations of various analyses prepared by FTI's team.

d. **Task Code 26: Analysis of Insurance Programs (40.8 Hours):**

During the Compensation Period, FTI performed significant work to evaluate the post-emergence insurance options, with a focus on D&O insurance policies. FTI participated in calls with Debtors' advisors to discuss the proposed D&O

insurance program. FTI collaborated with counsel to prepare a presentation for the NewCo board of directors analyzing the Debtors' proposed post-emergence D&O insurance program and benchmarking the program against comparable companies.

- e. **Task Code 30: Emergence Preparation (516.7 Hours):** During the Compensation Period, FTI performed significant work to prepare for the Debtors' emergence from bankruptcy. FTI worked with the Committee advisors to prepare a presentation for the MDT Board of Trustees to educate them on the duties and responsibilities of the MDT, the MDT beneficiaries, and the various post-emergence obligations of the MDT per the Plan and Shareholder Settlement Agreement. FTI also reviewed the informational presentation prepared for the MDT Board of Trustees by the UCC and collaborated with the UCC to prepare a joint board briefing book for the MDT Board of Trustees. FTI also evaluated the Debtors' IAC restructuring proposal to understand the potential impact on the pledged assets under the Shareholder Settlement Agreement. FTI participated in various calls with counsel, the Committee, and the Debtors' advisors to discuss the necessary workstreams to prepare for emergence.

**Basis for Relief Requested**

17. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 of the Bankruptcy Code that govern the Court's award of such compensation. See 11 U.S.C. § 331. Section 330 provides that the Court may award a professional employed under section 327 "reasonable compensation



for actual, necessary services” and “reimbursement for actual, necessary expenses.” 11 U.S.C. § 330(a)(1). Section 330(a)(3) also outlines specific criteria that the Court shall consider in determining the amount of reasonable compensation, including:

- a. the time spent on such services;
- b. the rates charged for such services;
- c. whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- d. whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- e. with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- f. whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

18. All of the services for which FTI seeks compensation were necessary for, beneficial to, and in the best interests of the Committee. FTI’s fees are reasonable given the size and complexity of the Debtors’ cases.

19. All of the services for which interim compensation is sought herein were rendered for and on behalf of the Committee. FTI respectfully submits that the professional services rendered were necessary, appropriate, and have contributed to the effective administration

of the Debtors' chapter 11 cases and maximization of value. It is respectfully submitted that the services rendered to the Committee were performed efficiently, effectively, and economically, and the results have benefitted the Committee.

20. The hourly rates that FTI has charged are consistent with the market rate for comparable services. The hourly rates and fees charged by FTI are the same as those generally charged to, and paid by, FTI's other clients. FTI regularly reviews its hourly rates on an annual basis and, accordingly, the rates included in this Application reflect an ordinary course hourly rate increase.

21. Whenever possible, FTI sought to minimize the costs of its services to the Committee by utilizing talented junior professionals to handle more routine aspects of case administration. A small group of the same FTI professionals was utilized for the vast majority of the work in these cases to minimize the costs of intra-FTI communication and education about the Debtors' circumstances.

22. FTI believes that the expenses incurred are reasonable and economical relative to the services required by the Committee and were incurred as a direct result of FTI's representation of the Committee. These expenses are the type customarily charged to non-bankruptcy clients of FTI. None of the expenses relate to non-reimbursable overhead. FTI has adhered to allowable rates for expenses as fixed by 2016-1 of the Local Rules for the United States Bankruptcy Court of the Southern District of New York.

23. In accordance with the factors enumerated in section 331 of the Bankruptcy Code, the amounts requested herein are fair and reasonable given (i) the complexity of the cases, (ii) the time expended, (iii) the nature and extent of services rendered, (iv) the value of such services, and (v) the costs of comparable services other than in a case under the Bankruptcy Code.

24. FTI submits that pursuant to the criteria normally examined in bankruptcy cases and based upon the factors considered in accordance with sections 330 and 331 of the Bankruptcy Code and Bankruptcy Rule 2016, the results achieved provide more than sufficient justification for approval of compensation sought by FTI.

WHEREFORE, FTI respectfully requests that the Court enter an order:

- a. Granting this Application;
- b. Awarding FTI, on an interim basis, compensation for professional services rendered during the Compensation Period in the amount of \$1,131,443.50 and reimbursement of actual, reasonable and necessary expenses incurred by FTI during the Compensation Period in the amount of \$1,200.04;

Dated: New York, New York  
March 17, 2022

FTI CONSULTING, INC.  
Financial Advisors to the Ad Hoc Committee of  
Governmental and Other Contingent Litigation  
Claimants of Purdue Pharma L.P.

By: /s/ Matthew Diaz  
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**EXHIBIT A**  
**PURDUE PHARMA L.P., et al. - CASE NO. 19-23649**  
**SUMMARY OF HOURS BY PROFESSIONAL**  
**FOR THE PERIOD OCTOBER 1, 2021 TO JANUARY 31, 2022**

<b>Professional</b>	<b>Position</b>	<b>Specialty</b>	<b>Blended Billing Rate<sup>1</sup></b>	<b>Total Hours</b>	<b>Total Fees</b>
Diaz, Matthew	Senior Managing Director	Restructuring	\$ 1,136	234.0	\$ 265,768.00
Simms, Steven	Senior Managing Director	Restructuring	1,304	22.5	29,329.50
Joffe, Steven	Senior Managing Director	Tax	1,194	13.9	16,599.50
Shafer, Patterson	Managing Director	Healthcare	600	57.0	34,200.00
van der Vegte, Rick Hendrik	Managing Director	Healthcare	625	10.0	6,250.00
Bromberg, Brian	Senior Director	Restructuring	863	473.6	408,532.00
Langton, Philip	Sr Director	Healthcare	875	9.0	7,875.00
Ruiz, Ricardo	Senior Director	Healthcare	550	15.0	8,250.00
Suric, Emil	Senior Director	Healthcare Valuation	890	13.7	12,193.00
Whitman, Andrew	Senior Director	Insurance	704	9.5	6,685.50
Johnson, Ancy	Director	Healthcare	475	102.0	48,450.00
Baron, Genevieve	Senior Consultant	Healthcare	375	141.0	52,875.00
Knaak, Meredith	Senior Consultant	Healthcare	375	81.4	30,525.00
Kurtz, Emma	Senior Consultant	Restructuring	607	312.1	189,373.00
Turner, Ian	Senior Consultant	Restructuring	580	12.4	7,192.00
Aas, Calvin	Consultant	Restructuring	440	8.0	3,520.00
Balzac Delgado, Jean	Consultant	Restructuring	440	7.3	3,212.00
Hellmund-Mora, Marili	Associate	Restructuring	292	2.1	614.00
<b>Grand Total</b>				<b>1,524.5</b>	<b>\$ 1,131,443.50</b>

1. Blended billing rates are presented and reflect ordinary course rate increases and increases due to change in titles.

**EXHIBIT B**  
**PURDUE PHARMA L.P., et al. - CASE NO. 19-23649**  
**SUMMARY OF HOURS BY TASK**  
**FOR THE PERIOD OCTOBER 1, 2021 TO JANUARY 31, 2022**

<b>Task Code</b>	<b>Task Description</b>	<b>Total Hours</b>	<b>Total Fees</b>
1	Current Operating Results & Events	33.4	\$ 22,698.00
2	Cash & Liquidity Analysis	3.6	4,072.00
7	Analysis of Domestic Business Plan	631.0	380,612.00
10	Analysis of Tax Issues	7.9	9,399.50
11	Prepare for and Attend Court Hearings	18.2	16,970.00
16	Analysis, Negotiate and Form of POR & DS	211.0	187,824.00
19	Case Management	0.9	801.00
21	General Mtgs with Counsel and/or Ad Hoc Committee	24.3	25,470.50
24	Preparation of Fee Application	36.7	24,179.50
26	Analysis of Insurance Programs	40.8	33,047.50
30	Emergence Preparation	516.7	426,369.5
<b>GRAND TOTAL</b>		<b>1,524.5</b>	<b>\$ 1,131,443.50</b>

**EXHIBIT C**  
**PURDUE PHARMA L.P., et al. - CASE NO. 19-23649**  
**DETAIL OF TIME ENTRIES**  
**FOR THE PERIOD OCTOBER 1, 2021 TO JANUARY 31, 2022**

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
1	10/4/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	10/5/2021	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	10/6/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	10/7/2021	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	10/8/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	10/11/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	10/11/2021	Kurtz, Emma	0.3	Review recent dataroom uploads re: monthly reports to share with team.
1	10/12/2021	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	10/13/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	10/14/2021	Kurtz, Emma	0.5	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	10/15/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	10/18/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	10/19/2021	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	10/20/2021	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	10/21/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	10/22/2021	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	10/25/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	10/26/2021	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	10/27/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	10/28/2021	Diaz, Matthew	0.4	Review the Debtors' proposed surety bond.
1	10/28/2021	Kurtz, Emma	0.2	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	10/29/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	11/1/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	11/2/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	11/3/2021	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	11/4/2021	Kurtz, Emma	0.2	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	11/5/2021	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	11/8/2021	Diaz, Matthew	1.4	Review Debtors' monthly operating results.
1	11/8/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	11/8/2021	Kurtz, Emma	0.4	Review recently uploaded dataroom documents to share with team.
1	11/9/2021	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	11/10/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	11/11/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	11/12/2021	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	11/15/2021	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	11/16/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.

**EXHIBIT C**  
**PURDUE PHARMA L.P., et al. - CASE NO. 19-23649**  
**DETAIL OF TIME ENTRIES**  
**FOR THE PERIOD OCTOBER 1, 2021 TO JANUARY 31, 2022**

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
1	11/17/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	11/18/2021	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	11/22/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	11/23/2021	Diaz, Matthew	0.6	Review seventh monitor report.
1	11/23/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	11/24/2021	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	11/29/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	11/30/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	12/1/2021	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	12/2/2021	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	12/3/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	12/6/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	12/7/2021	Diaz, Matthew	0.6	Review October monthly operating report to evaluate performance.
1	12/7/2021	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	12/8/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	12/9/2021	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	12/10/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	12/13/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	12/14/2021	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	12/15/2021	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	12/16/2021	Kurtz, Emma	0.3	Draft summary of 12/16 hearing to provide updates to team.
1	12/16/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	12/21/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	12/22/2021	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	12/23/2021	Diaz, Matthew	0.5	Review of the Debtors' November monthly operating report.
1	12/23/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	1/3/2022	Diaz, Matthew	0.6	Review the Debtors' November MOR.
1	1/3/2022	Kurtz, Emma	0.4	Review recently uploaded dataroom documents to share with team.
1	1/3/2022	Kurtz, Emma	0.5	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	1/4/2022	Diaz, Matthew	0.7	Continue to review the November MOR.
1	1/4/2022	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	1/5/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	1/6/2022	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	1/7/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	1/7/2022	Kurtz, Emma	0.4	Review documents added to the dataroom to share update with team.
1	1/10/2022	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	1/11/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	1/12/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.

**EXHIBIT C**  
**PURDUE PHARMA L.P., et al. - CASE NO. 19-23649**  
**DETAIL OF TIME ENTRIES**  
**FOR THE PERIOD OCTOBER 1, 2021 TO JANUARY 31, 2022**

Task Category	Date	Professional	Hours	Activity
1	1/13/2022	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	1/14/2022	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	1/18/2022	Kurtz, Emma	0.3	Review recently uploaded dataroom documents to share with team.
1	1/18/2022	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	1/19/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	1/20/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	1/21/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	1/24/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	1/25/2022	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	1/26/2022	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	1/27/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	1/28/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	1/31/2022	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
<b>1 Total</b>			<b>33.4</b>	
2	10/5/2021	Diaz, Matthew	0.9	Review Debtors' latest cash flow report.
2	11/10/2021	Diaz, Matthew	0.7	Review Debtors' updated cash analysis.
2	12/7/2021	Diaz, Matthew	0.6	Review Debtors' latest 13 week cash flow.
2	12/13/2021	Diaz, Matthew	0.9	Review Debtors' cash flow reporting.
2	1/19/2022	Diaz, Matthew	0.5	Review Debtors' latest cash flow reporting.
<b>2 Total</b>			<b>3.6</b>	
7	10/1/2021	Baron, Genevieve	1.1	Perform diligence of additional cost support files received.
7	10/1/2021	Johnson, Ancy	0.5	Attend call with AlixPartners to discuss outstanding cost savings diligence requests.
7	10/1/2021	Johnson, Ancy	1.4	Prepare draft slides for cost savings report.
7	10/4/2021	Bromberg, Brian	0.6	Discuss cost saving report with team.
7	10/4/2021	Diaz, Matthew	0.7	Review cost savings analysis and related next steps.
7	10/4/2021	Johnson, Ancy	0.6	Attend call with team to discuss status of cost savings report.
7	10/4/2021	Johnson, Ancy	2.1	Continue to prepare draft report outline and summary slides for internal review.
7	10/4/2021	Shafer, Patterson	1.4	Review current draft report to provide feedback to team.
7	10/4/2021	Shafer, Patterson	0.6	Attend call with internal team to discuss report status and outstanding tasks.
7	10/5/2021	Baron, Genevieve	1.8	Review contract list provided by Debtors to identify key contracts.
7	10/5/2021	Diaz, Matthew	0.5	Participate in a call with Alix to discuss open due diligence items.
7	10/5/2021	Knaak, Meredith	0.3	Review list of contracts and contract counterparties provided by Debtors.
7	10/6/2021	Shafer, Patterson	2.1	Review latest draft of report to evaluate next steps.
7	10/6/2021	Shafer, Patterson	0.9	Evaluate contracts list provided by the Debtors to provide guidance to team.
7	10/7/2021	Knaak, Meredith	0.6	Prepare list of contracts to request additional information on re: Adlon third party spend data.
7	10/8/2021	Baron, Genevieve	2.1	Continue to review contracts list provided by Debtors to identify key vendor contracts re: Purdue.
7	10/8/2021	Shafer, Patterson	1.7	Review draft report and certain summary slides.
7	10/8/2021	Shafer, Patterson	0.8	Draft agenda for call with management.
7	10/11/2021	Baron, Genevieve	2.3	Draft interview questions for call with management.
7	10/11/2021	Baron, Genevieve	1.9	Review cost data provided and analyses to prepare for call with management.
7	10/11/2021	Baron, Genevieve	1.4	Discuss with internal team re: management interviews and relevant questions.
7	10/11/2021	Bromberg, Brian	0.8	Review agenda for management call.
7	10/11/2021	Johnson, Ancy	1.4	Attend internal call to discuss preparation for management interviews.
7	10/11/2021	Knaak, Meredith	1.4	Attend internal call to prepare for management interviews.
7	10/11/2021	Shafer, Patterson	1.9	Review draft interview questions and feedback from team to prepare for management interview.
7	10/12/2021	Baron, Genevieve	1.4	Review outstanding research questions to prepare questions for CFO.
7	10/12/2021	Bromberg, Brian	0.9	Review revised agenda for management call.
7	10/12/2021	Johnson, Ancy	1.6	Review draft agenda for management meeting and employee interviews.
7	10/12/2021	Johnson, Ancy	1.4	Draft initial observations from cost savings analysis to include in CFO interview topics.
7	10/12/2021	Knaak, Meredith	0.3	Incorporate revisions to CFO interview questions.
7	10/12/2021	Shafer, Patterson	0.6	Review status of management call agenda and CFO interview questions to provide comments.
7	10/13/2021	Baron, Genevieve	1.4	Draft revisions to management interview questions per internal comments.



**EXHIBIT C**  
**PURDUE PHARMA L.P., et al. - CASE NO. 19-23649**  
**DETAIL OF TIME ENTRIES**  
**FOR THE PERIOD OCTOBER 1, 2021 TO JANUARY 31, 2022**

Task Category	Date	Professional	Hours	Activity
7	10/13/2021	Bromberg, Brian	1.0	Attend call to discuss cost savings with management.
7	10/13/2021	Diaz, Matthew	1.0	Participate in a call with the Company to discuss the cost savings project.
7	10/13/2021	Johnson, Ancy	0.8	Review latest question list to prepare for meeting with Company management.
7	10/13/2021	Johnson, Ancy	1.0	Attend call with management, including CFO, to discuss cost savings analysis.
7	10/13/2021	Knaak, Meredith	1.0	Attend interview with the CFO to discuss questions re: potential cost savings.
7	10/13/2021	Knaak, Meredith	0.9	Begin to draft summary notes of call with CFO.
7	10/13/2021	Shafer, Patterson	1.0	Attend call with Company management, including CFO, to discuss potential cost savings.
7	10/14/2021	Baron, Genevieve	3.3	Prepare further analysis of third party spend data per CFO request.
7	10/14/2021	Johnson, Ancy	1.2	Review consolidated summary notes of CFO interview to evaluate next steps.
7	10/14/2021	Knaak, Meredith	2.6	Prepare consolidated summary notes re: CFO interview to share with team.
7	10/14/2021	Shafer, Patterson	1.6	Review summary of CFO interview to identify key responses to include in analysis.
7	10/18/2021	Baron, Genevieve	1.6	Continue to prepare updates to analysis of third party spend data.
7	10/18/2021	Johnson, Ancy	1.7	Draft status report for team re: CFO interview, site visit, and report progress.
7	10/18/2021	Knaak, Meredith	1.1	Prepare revisions to spreadsheet to share with the CFO re: third party spend data.
7	10/18/2021	Shafer, Patterson	1.2	Review status report from team to provide comments on outline of site visit.
7	10/18/2021	Shafer, Patterson	0.7	Review draft spreadsheet to share with the CFO to provide comments to team.
7	10/19/2021	Baron, Genevieve	1.7	Incorporate key points from CFO interview into draft report.
7	10/19/2021	Johnson, Ancy	1.6	Prepare updates to draft cost savings report to incorporate CFO call.
7	10/19/2021	Johnson, Ancy	0.7	Review comments from team re: site visit to update status report.
7	10/19/2021	Knaak, Meredith	0.3	Prepare revisions to third party spend analysis to share with CFO per internal comments.
7	10/19/2021	Shafer, Patterson	0.9	Provide comments to team re: draft cost savings report.
7	10/20/2021	Baron, Genevieve	1.2	Prepare updates to latest draft cost savings report per internal comments.
7	10/20/2021	Bromberg, Brian	0.4	Review latest draft of the cost savings report.
7	10/20/2021	Diaz, Matthew	1.2	Review of the updated cost savings report.
7	10/20/2021	Johnson, Ancy	1.1	Finalize updated draft of the cost savings report to share with team.
7	10/20/2021	Knaak, Meredith	2.2	Draft revised CFO question list incorporating the answers provided on the call to identify any outstanding questions.
7	10/20/2021	Shafer, Patterson	0.6	Provide further comments to team re: draft cost savings report.
7	10/21/2021	Johnson, Ancy	0.9	Draft tour schedule for visit to manufacturing site.
7	10/21/2021	Knaak, Meredith	1.3	Review diligence received to draft summary of outstanding requests.
7	10/21/2021	Knaak, Meredith	1.1	Prepare revisions to the Purdue cost diligence deck re: org structure.
7	10/21/2021	Shafer, Patterson	0.4	Review summary of outstanding diligence requests and status of report to identify next steps.
7	10/22/2021	Baron, Genevieve	0.8	Prepare revisions to cost savings presentation to reflect latest analyses.
7	10/22/2021	Knaak, Meredith	2.3	Prepare revisions to cost savings analysis to include the latest information from the Debtors.
7	10/22/2021	Shafer, Patterson	1.6	Provide comments to team on draft of cost savings report.
7	10/25/2021	Baron, Genevieve	1.2	Prepare updates to cost savings analysis per internal comments.
7	10/25/2021	Knaak, Meredith	2.2	Prepare revisions to section of cost savings report re: organizational structure.
7	10/25/2021	Knaak, Meredith	2.1	Prepare updates to cost savings report re: analysis of spend data.
7	10/25/2021	Knaak, Meredith	2.4	Draft initial list of questions based upon the organization structure report in preparation for meeting with AlixPartners.
7	10/25/2021	Ruiz, Ricardo	1.1	Review draft of cost savings report to identify outstanding questions re: manufacturing process.
7	10/25/2021	Ruiz, Ricardo	1.9	Draft question list for manufacturing plant site visit.
7	10/26/2021	Baron, Genevieve	0.8	Review materials to prepare for call with AlixPartners.
7	10/26/2021	Baron, Genevieve	1.0	Attend call with Alix to discuss organizational structure and employee roster.
7	10/26/2021	Johnson, Ancy	1.0	Attend call with AlixPartners to review cost savings report re: org structure.
7	10/26/2021	Johnson, Ancy	1.2	Prepare updates to cost savings analysis to reflect input from Alix.
7	10/26/2021	Knaak, Meredith	1.0	Attend call with AlixPartners to discuss cost savings re: org chart and employee roster files.
7	10/26/2021	Knaak, Meredith	1.7	Prepare updates to analysis of org chart and employee roster per call with AlixPartners.
7	10/26/2021	Shafer, Patterson	1.1	Review latest draft of cost savings report to provide feedback.
7	10/27/2021	Diaz, Matthew	0.7	Review draft of the cost savings analysis.
7	10/27/2021	Johnson, Ancy	0.8	Incorporate internal feedback into cost savings report.
7	10/27/2021	Knaak, Meredith	2.2	Prepare analysis of manufacturing data and related spend re: Wilson plant.
7	10/27/2021	Knaak, Meredith	1.9	Incorporate draft analysis of manufacturing data into cost savings report.
7	10/27/2021	Shafer, Patterson	0.6	Review draft question list for Wilson plant tour to prepare revisions.
7	10/28/2021	Baron, Genevieve	2.6	Prepare revisions to cost savings report to reflect latest analyses of manufacturing spend.
7	10/28/2021	Baron, Genevieve	1.4	Prepare updated question list for Wilson plant tour per internal comments.
7	10/28/2021	Johnson, Ancy	0.4	Prepare revisions to question list for Wilson plant visit.
7	10/28/2021	Knaak, Meredith	2.2	Prepare updates to analysis of CRO spend to reflect latest data.
7	10/28/2021	Knaak, Meredith	2.4	Prepare updates to analysis of business plan, including third party spend, to reflect latest information.
7	10/28/2021	Knaak, Meredith	2.6	Conduct research into Wilson plant in preparation for site visit.
7	10/28/2021	Shafer, Patterson	0.6	Review latest draft cost savings report.
7	10/29/2021	Baron, Genevieve	1.4	Analyze vendor spend data to identify possible reductions to include in report.
7	10/29/2021	Baron, Genevieve	1.6	Prepare updates to cost savings report to reflect latest analyses.

**EXHIBIT C**  
**PURDUE PHARMA L.P., et al. - CASE NO. 19-23649**  
**DETAIL OF TIME ENTRIES**  
**FOR THE PERIOD OCTOBER 1, 2021 TO JANUARY 31, 2022**

Task Category	Date	Professional	Hours	Activity
7	10/29/2021	Johnson, Ancy	0.6	Review updated draft of cost savings report to provide guidance on next steps.
7	10/29/2021	Knaak, Meredith	3.2	Prepare analysis of CRO spend to include in cost savings report.
7	10/29/2021	Knaak, Meredith	2.9	Continue to evaluate spend by vendor and top vendors to identify potential cost savings.
7	10/29/2021	Shafer, Patterson	0.7	Review updated draft of cost savings report to provide feedback to team.
7	11/1/2021	Baron, Genevieve	1.8	Continue to review cost spend data provided by the Debtors.
7	11/1/2021	Johnson, Ancy	2.1	Prepare revisions to draft report to incorporate latest analyses.
7	11/1/2021	Knaak, Meredith	3.3	Perform detailed review of the OEE data provided by the Debtors.
7	11/1/2021	Knaak, Meredith	2.4	Continue to analyze OEE data provided by the Debtors.
7	11/1/2021	Shafer, Patterson	0.6	Review draft cost materials provided by team to provide guidance.
7	11/2/2021	Baron, Genevieve	2.2	Prepare analysis of third party spend data to include in report.
7	11/2/2021	Johnson, Ancy	1.9	Review updated slides for report to prepare revisions.
7	11/2/2021	Knaak, Meredith	2.9	Prepare revisions to slides and graphs to reflect latest analysis of third party spend data.
7	11/2/2021	Shafer, Patterson	0.4	Review status of report analyzing costs.
7	11/3/2021	Baron, Genevieve	1.1	Discuss internally re: status of the report and review of the data.
7	11/3/2021	Baron, Genevieve	1.9	Review supporting data for Avrio costs to prepare analysis.
7	11/3/2021	Johnson, Ancy	1.2	Attend call with internal team to discuss status of report and next steps.
7	11/3/2021	Johnson, Ancy	2.8	Review analysis of Avrio data to incorporate into latest draft of report.
7	11/3/2021	Knaak, Meredith	1.2	Attend call with team to discuss status of report and remaining data analysis required.
7	11/4/2021	Baron, Genevieve	0.7	Review slides received from the Debtors re: SG&A.
7	11/4/2021	Baron, Genevieve	1.8	Continue to prepare analysis of third party spend data received from Debtors.
7	11/4/2021	Baron, Genevieve	1.0	Attend call with AlixPartners re: outstanding diligence requests.
7	11/4/2021	Bromberg, Brian	0.6	Review business plan numbers related to Adhansia spend.
7	11/4/2021	Diaz, Matthew	0.9	Participate in call with the Debtors to discuss the Adhansia update.
7	11/4/2021	Johnson, Ancy	2.1	Prepare revisions to draft report to reflect additional information received from the Debtors.
7	11/4/2021	Knaak, Meredith	1.0	Attend call with Alix to discuss the status of the report and outstanding diligence requests.
7	11/4/2021	Knaak, Meredith	1.4	Review SG&A information provided by the Debtors.
7	11/4/2021	Knaak, Meredith	2.2	Prepare analysis of OEE data for Purdue.
7	11/5/2021	Baron, Genevieve	2.3	Prepare revisions to analysis of third party spend data per discussion with Alix.
7	11/5/2021	Bromberg, Brian	0.5	Discuss business plan reporting per plan with team.
7	11/5/2021	Diaz, Matthew	0.6	Review the analysis of business plan costs.
7	11/5/2021	Johnson, Ancy	1.9	Prepare updates to report to reflect additional information from the Debtors.
7	11/5/2021	Knaak, Meredith	0.5	Attend internal team call to review report status.
7	11/5/2021	Knaak, Meredith	2.7	Prepare analysis of 2019 historical spend data to reflect feedback from Alix.
7	11/5/2021	Knaak, Meredith	2.6	Prepare revisions to report to reflect updated analysis of 2019 data.
7	11/5/2021	Shafer, Patterson	0.9	Review status update from team re: analysis of additional data to provide guidance.
7	11/8/2021	Baron, Genevieve	2.4	Continue to prepare updated analysis of third party spend data.
7	11/8/2021	Baron, Genevieve	1.3	Draft revised charts for report re: third party spend.
7	11/8/2021	Diaz, Matthew	3.0	Participate in the Board presentation by the Company on the business plan.
7	11/8/2021	Diaz, Matthew	1.9	Review Alix analysis of business plan.
7	11/8/2021	Johnson, Ancy	1.7	Prepare updates to report to incorporate feedback from Alix.
7	11/8/2021	Johnson, Ancy	1.3	Prepare draft topics and questions for manufacturing site visit.
7	11/9/2021	Baron, Genevieve	3.2	Continue to prepare analyses of cost data for report.
7	11/9/2021	Johnson, Ancy	1.6	Continue to draft topics and questions for site visit.
7	11/9/2021	Knaak, Meredith	0.5	Contribute to outline of Wilson manufacturing site visit.
7	11/9/2021	Shafer, Patterson	1.1	Provide comments to team re: preparation for site visit.
7	11/10/2021	Baron, Genevieve	2.8	Prepare revisions to report to reflect latest analyses of costs.
7	11/10/2021	Johnson, Ancy	2.4	Prepare revisions to questions and topics for site tour per internal comments.
7	11/10/2021	Ruiz, Ricardo	2.3	Review materials received from the Debtors and draft report to prepare for plant visit.
7	11/10/2021	Shafer, Patterson	0.6	Review latest draft of report to provide comments to team.
7	11/11/2021	Baron, Genevieve	2.2	Prepare analysis of historical spend data to include in report.
7	11/11/2021	Baron, Genevieve	1.8	Continue to prepare analysis of historical spend data to include in report.
7	11/11/2021	Johnson, Ancy	3.4	Attend Wilson manufacturing site tour.
7	11/11/2021	Johnson, Ancy	2.6	Continue to attend Wilson manufacturing site tour.
7	11/11/2021	Ruiz, Ricardo	1.7	Prepare questions and strategy for plant visit.
7	11/11/2021	Ruiz, Ricardo	3.4	Attend plant visit to evaluate Wilson operations.
7	11/11/2021	Ruiz, Ricardo	2.6	Continue to attend plant visit to evaluate Wilson operations.
7	11/11/2021	van der Vegte, Rick Hendrik	1.9	Review report and draft questions to prepare for Wilson manufacturing plant visit.
7	11/11/2021	van der Vegte, Rick Hendrik	3.4	Attend tour of Wilson manufacturing plant for analysis of Purdue business plan.
7	11/11/2021	van der Vegte, Rick Hendrik	2.6	Continue to attend tour of Wilson manufacturing plant for business plan analysis.
7	11/12/2021	Baron, Genevieve	2.2	Prepare revisions to report to incorporate internal comments.
7	11/12/2021	Johnson, Ancy	2.3	Prepare summary of site visit and evaluate key takeaways.
7	11/12/2021	Shafer, Patterson	0.4	Review updated draft of cost report to provide comments.
7	11/14/2021	Knaak, Meredith	1.1	Prepare revisions to draft presentation per internal feedback.
7	11/15/2021	Baron, Genevieve	1.8	Continue to prepare revisions to business plan analysis to reflect internal comments.
7	11/15/2021	Diaz, Matthew	0.9	Review of the business plan analysis.
7	11/15/2021	Johnson, Ancy	2.7	Prepare analysis of Wilson plant tour.
7	11/16/2021	Baron, Genevieve	2.4	Prepare revisions to summary slides included in the cost diligence report.

**EXHIBIT C**  
**PURDUE PHARMA L.P., et al. - CASE NO. 19-23649**  
**DETAIL OF TIME ENTRIES**  
**FOR THE PERIOD OCTOBER 1, 2021 TO JANUARY 31, 2022**

Task Category	Date	Professional	Hours	Activity
7	11/16/2021	Baron, Genevieve	2.6	Prepare slides re: summary of costs by entity.
7	11/16/2021	Johnson, Ancy	2.8	Incorporate key takeaways from Wilson tour into presentation.
7	11/16/2021	Knaak, Meredith	0.8	Review notes from Wilson plant tour to understand key opportunities.
7	11/16/2021	Shafer, Patterson	1.1	Review summary of Wilson plant tour to evaluate key takeaways.
7	11/17/2021	Baron, Genevieve	2.7	Prepare updates to report to finalize data analysis.
7	11/17/2021	Baron, Genevieve	3.3	Continue to prepare updates to report to finalize data analysis.
7	11/17/2021	Johnson, Ancy	3.2	Prepare revisions to report to reflect input from team re: Wilson manufacturing plant tour.
7	11/17/2021	Ruiz, Ricardo	0.9	Draft summary notes and key points from Wilson site visit to share with team.
7	11/17/2021	van der Vegte, Rick Hendrik	2.1	Draft summary of Wilson plant tour to include in report.
7	11/18/2021	Baron, Genevieve	3.2	Prepare revisions to analysis of historical cost detail files to finalize report.
7	11/18/2021	Baron, Genevieve	2.8	Continue to prepare revisions to analysis of historical cost detail files to finalize report.
7	11/18/2021	Johnson, Ancy	3.2	Continue to evaluate key takeaways from Wilson plant tour.
7	11/18/2021	Knaak, Meredith	1.2	Prepare revisions to business plan presentation per internal comments.
7	11/18/2021	Ruiz, Ricardo	1.1	Prepare analysis of Wilson plant following site visit.
7	11/18/2021	Shafer, Patterson	0.8	Review analysis of Wilson plant following site visit.
7	11/19/2021	Baron, Genevieve	0.9	Attend internal call to discuss status of draft report.
7	11/19/2021	Baron, Genevieve	3.1	Prepare revisions to draft report per feedback from team.
7	11/19/2021	Bromberg, Brian	0.9	Discuss draft of reporting per plan with team.
7	11/19/2021	Diaz, Matthew	1.1	Review of the business plan analysis.
7	11/19/2021	Diaz, Matthew	0.8	Review of the Alix cost report.
7	11/19/2021	Johnson, Ancy	2.8	Review report to provide comments to team.
7	11/19/2021	Knaak, Meredith	0.8	Prepare revisions to presentation per comments from team.
7	11/19/2021	Shafer, Patterson	0.9	Attend call with team to discuss cost presentation.
7	11/19/2021	Shafer, Patterson	3.1	Commence detailed review of draft report to provide additional comments to team.
7	11/22/2021	Baron, Genevieve	2.2	Prepare revisions to cost analysis per internal comments
7	11/22/2021	Langton, Philip	2.8	Perform benchmarking analysis of employee salaries.
7	11/23/2021	Baron, Genevieve	1.9	Continue to prepare revisions to analysis of costs per internal comments
7	11/23/2021	Langton, Philip	3.3	Perform benchmarking analysis of employee long term incentive plans.
7	11/23/2021	Shafer, Patterson	0.8	Review revised draft of the report to provide additional comments.
7	11/24/2021	Langton, Philip	2.9	Evaluate benchmarking analysis of employee compensation and LTIPs.
7	11/24/2021	Shafer, Patterson	1.9	Continue to review revised draft of the report to provide additional comments.
7	11/29/2021	Johnson, Ancy	2.2	Prepare revisions to analysis of Wilson plant operations.
7	11/29/2021	Johnson, Ancy	1.8	Prepare updates to report to reflect internal comments.
7	11/29/2021	Shafer, Patterson	1.9	Provide comments to team on analysis of Wilson plant opportunities.
7	11/30/2021	Baron, Genevieve	1.4	Prepare updates to diligence report to reflect latest comments from team.
7	11/30/2021	Bromberg, Brian	0.6	Discuss status of draft report and Wilson plant tour with team.
7	11/30/2021	Johnson, Ancy	0.6	Attend call with team to review draft report.
7	11/30/2021	Johnson, Ancy	3.4	Prepare revisions to report to reflect further analysis of Wilson plant operations.
7	11/30/2021	Knaak, Meredith	0.6	Attend call with team to review latest draft of report.
7	11/30/2021	Shafer, Patterson	0.6	Attend internal call to discuss status of report.
7	11/30/2021	Shafer, Patterson	1.4	Review draft of report to prepare for internal call.
7	12/1/2021	Baron, Genevieve	2.3	Prepare revisions to presentation analyzing costs.
7	12/1/2021	Johnson, Ancy	3.2	Prepare revisions to analysis of Wilson manufacturing plant.
7	12/1/2021	Johnson, Ancy	2.8	Prepare updated slides for report re: manufacturing plant.
7	12/1/2021	Knaak, Meredith	0.6	Prepare updates to report per internal comments.
7	12/1/2021	Shafer, Patterson	2.1	Review draft report analyzing costs to provide comments to team.
7	12/1/2021	Shafer, Patterson	1.9	Continue to review draft report analyzing costs to provide comments to team.
7	12/2/2021	Baron, Genevieve	3.4	Prepare revisions to presentation per internal comments.
7	12/2/2021	Johnson, Ancy	3.2	Prepare revisions to analysis of historical costs per internal comments.
7	12/2/2021	Shafer, Patterson	2.3	Review updated report to provide further comments to team.
7	12/2/2021	Shafer, Patterson	2.6	Evaluate analysis of Debtors' historical costs to provide comments.
7	12/3/2021	Baron, Genevieve	2.2	Incorporate internal feedback into analysis of historical costs.
7	12/3/2021	Baron, Genevieve	2.1	Prepare updates to report to reflect revised analysis.
7	12/3/2021	Johnson, Ancy	2.9	Prepare revisions to draft report to incorporate internal comments.
7	12/3/2021	Shafer, Patterson	2.1	Review updated draft of the report to provide additional comments.
7	12/6/2021	Bromberg, Brian	2.2	Review report analyzing costs to provide feedback.
7	12/6/2021	Diaz, Matthew	1.6	Review draft report to evaluate next steps.
7	12/7/2021	Baron, Genevieve	2.2	Prepare revisions to draft report per feedback from team.
7	12/7/2021	Bromberg, Brian	1.0	Attend call with healthcare team to discuss draft report.
7	12/7/2021	Bromberg, Brian	2.2	Review in detail analysis in cost report to prepare for call.
7	12/7/2021	Diaz, Matthew	2.9	Review cost report in detail to prepare comments.
7	12/7/2021	Johnson, Ancy	1.0	Attend call with internal team to discuss comments on draft report.
7	12/7/2021	Kurtz, Emma	2.6	Review draft cost report to evaluate next steps.
7	12/7/2021	Shafer, Patterson	1.0	Attend call with team to discuss initial feedback on draft report.
7	12/8/2021	Baron, Genevieve	2.2	Review feedback from team on draft report to evaluate potential changes.
7	12/8/2021	Baron, Genevieve	2.6	Prepare revisions to cost presentation to address comments from team.
7	12/8/2021	Johnson, Ancy	1.9	Prepare updates to report to finalize analysis.

**EXHIBIT C**  
**PURDUE PHARMA L.P., et al. - CASE NO. 19-23649**  
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**FOR THE PERIOD OCTOBER 1, 2021 TO JANUARY 31, 2022**

Task Category	Date	Professional	Hours	Activity
7	12/8/2021	Knaak, Meredith	2.7	Prepare revisions to cost report per internal comments.
7	12/8/2021	Shafer, Patterson	1.3	Review updated draft of the report to provide further comments.
7	12/9/2021	Baron, Genevieve	2.3	Prepare revisions to analysis of Debtors' historical business plan costs.
7	12/9/2021	Baron, Genevieve	2.7	Prepare updates to report to reflect latest analysis.
7	12/9/2021	Diaz, Matthew	1.6	Review updated draft of the report to evaluate changes.
7	12/9/2021	Diaz, Matthew	0.7	Participate in call with Alix re: analysis of business plan.
7	12/9/2021	Knaak, Meredith	2.4	Prepare status update of analysis and outstanding questions for Alix in preparation for call.
7	12/9/2021	Kurtz, Emma	0.7	Attend call with Alix to discuss analysis of business plan.
7	12/9/2021	Shafer, Patterson	0.7	Attend call with Alix to discuss business plan analysis re: projected costs.
7	12/9/2021	Shafer, Patterson	1.1	Review status update of report and questions for Alix to prepare for call.
7	12/10/2021	Baron, Genevieve	2.2	Prepare revisions to analysis of business plan cost projections per call with Alix.
7	12/10/2021	Shafer, Patterson	0.9	Review updated draft of report to provide comments.
7	12/13/2021	Baron, Genevieve	1.8	Prepare further revisions to report to reflect internal comments.
7	12/13/2021	Bromberg, Brian	1.1	Review outstanding issues re: cost report.
7	12/14/2021	Baron, Genevieve	1.8	Prepare summary of outstanding issues and potential next steps of report.
7	12/14/2021	Bromberg, Brian	1.2	Review Alix draft cost report.
7	12/14/2021	Diaz, Matthew	1.7	Review of the updated report to evaluate changes.
7	12/15/2021	Bromberg, Brian	2.4	Review cost report issues to provide comments.
7	12/15/2021	Bromberg, Brian	1.2	Continue to review cost report issues to provide comments.
7	12/16/2021	Baron, Genevieve	3.2	Prepare updates to report to resolve outstanding issues.
7	12/16/2021	Knaak, Meredith	3.1	Prepare revisions to presentation per internal comments.
7	12/20/2021	Baron, Genevieve	1.4	Continue to prepare edits to report to resolve outstanding issues.
7	12/20/2021	Bromberg, Brian	0.7	Review updated draft of cost report.
7	12/21/2021	Baron, Genevieve	2.6	Prepare revisions to analysis of business plan costs to include in report.
7	12/21/2021	Bromberg, Brian	2.2	Review revisions to draft report to evaluate changes.
7	12/21/2021	Knaak, Meredith	2.6	Prepare updates to slides per internal comments.
7	12/21/2021	Shafer, Patterson	1.7	Review updated presentation to provide feedback.
7	12/22/2021	Baron, Genevieve	2.8	Prepare revisions to report to incorporate internal comments.
7	12/22/2021	Knaak, Meredith	2.6	Prepare updates to analysis of cost data to include in report.
7	12/22/2021	Shafer, Patterson	1.3	Review updated report to identify next steps.
7	12/23/2021	Baron, Genevieve	2.2	Prepare additional changes to finalize report.
7	12/23/2021	Bromberg, Brian	1.7	Review finalized cost report.
7	12/29/2021	Bromberg, Brian	1.4	Review Rhodes proposed business development opportunity.
7	12/29/2021	Bromberg, Brian	1.7	Review March business plan to evaluate projections.
7	12/29/2021	Bromberg, Brian	0.5	Discuss Rhodes business development opportunity with Debtors advisors.
7	1/3/2022	Bromberg, Brian	0.6	Review proposed Rhodes business development opportunity.
7	1/3/2022	Bromberg, Brian	0.6	Discuss Rhodes opportunity with Debtors.
7	1/3/2022	Bromberg, Brian	0.8	Review Debtors' updated business plan.
7	1/3/2022	Diaz, Matthew	0.7	Review the Debtors' updated business plan and related next steps.
7	1/3/2022	Diaz, Matthew	0.6	Review summary of Rhodes development opportunity.
7	1/3/2022	Diaz, Matthew	0.7	Participate in call with the Debtors to discuss the proposed Rhodes transaction and the business plan.
7	1/3/2022	Diaz, Matthew	0.5	Review terms of the proposed Rhodes transaction.
7	1/3/2022	Kurtz, Emma	0.7	Prepare summary slides re: October YTD performance in preparation for receiving new business plan.
7	1/3/2022	Kurtz, Emma	0.6	Attend call with Debtors' advisors to discuss potential business development opportunity.
7	1/4/2022	Bromberg, Brian	0.4	Review outstanding requests to Debtors re: business plan.
7	1/4/2022	Bromberg, Brian	0.9	Review business plan YTD performance as of October.
7	1/4/2022	Bromberg, Brian	1.2	Draft follow up questions for the Debtors re: Rhodes proposed transaction.
7	1/4/2022	Bromberg, Brian	0.5	Review economics of Rhodes proposed transaction from the Debtors.
7	1/4/2022	Diaz, Matthew	0.6	Review draft of the business plan due diligence list.
7	1/4/2022	Kurtz, Emma	1.4	Prepare slides re: October YTD performance and Adhansia update for business plan presentation.
7	1/5/2022	Bromberg, Brian	2.8	Review Debtors updated business plan presentation.
7	1/5/2022	Bromberg, Brian	2.4	Draft outline of presentation analyzing updated business plan.
7	1/5/2022	Bromberg, Brian	1.1	Compare new projections to prior business plan.
7	1/5/2022	Kurtz, Emma	0.7	Prepare revisions to slides re: October YTD performance and Adhansia update per internal comments.
7	1/5/2022	Kurtz, Emma	2.4	Prepare template for variance analysis of revised business plan to prior business plan in advance of receiving Debtors' updated plan.
7	1/5/2022	Kurtz, Emma	2.8	Review business plan presentation provided by Debtors to evaluate changes from prior plan.
7	1/6/2022	Bromberg, Brian	0.7	Review draft of business plan presentation to provide comments.
7	1/6/2022	Bromberg, Brian	1.6	Prepare additional diligence requests for the Debtors re: business plan.
7	1/6/2022	Bromberg, Brian	2.7	Review business plan slides to prepare revisions.
7	1/6/2022	Bromberg, Brian	2.6	Continue to prepare revisions to draft business plan presentation.
7	1/6/2022	Bromberg, Brian	1.2	Review updated draft of the business plan presentation to provide additional comments.

**EXHIBIT C**  
**PURDUE PHARMA L.P., et al. - CASE NO. 19-23649**  
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Task Category	Date	Professional	Hours	Activity
7	1/6/2022	Diaz, Matthew	0.5	Review proposed Rhodes growth initiative.
7	1/6/2022	Kurtz, Emma	2.7	Prepare draft presentation summarizing changes from prior plan to revised business plan.
7	1/6/2022	Kurtz, Emma	1.8	Prepare slides re: overview of business plan and branded opioid projections to include in business plan review.
7	1/6/2022	Kurtz, Emma	2.8	Begin to prepare detailed analysis of business segment projections in revised business plan.
7	1/7/2022	Bromberg, Brian	1.7	Review Debtors business plan presentation.
7	1/7/2022	Bromberg, Brian	2.2	Prepare updates to analysis of Debtors' updated business plan.
7	1/7/2022	Bromberg, Brian	1.6	Participate in call with Debtors to discuss the business plan.
7	1/7/2022	Bromberg, Brian	0.5	Discuss Rhodes business development opportunity with UCC.
7	1/7/2022	Bromberg, Brian	0.5	Discuss initial reactions to the revised business plan with the Debtors advisors.
7	1/7/2022	Bromberg, Brian	1.4	Continue to prepare revisions to the business plan slides.
7	1/7/2022	Bromberg, Brian	1.3	Review updated draft of the business plan slides.
7	1/7/2022	Diaz, Matthew	2.1	Review Debtors' updated business plan.
7	1/7/2022	Diaz, Matthew	1.5	Participate in call with the Debtors' advisors to discuss the updated business plan.
7	1/7/2022	Kurtz, Emma	3.2	Prepare slides re: analysis of segment level projections in Debtors revised business plan.
7	1/7/2022	Kurtz, Emma	1.6	Attend call with the Debtors and the Debtors' advisors to discuss the November business plan.
7	1/7/2022	Kurtz, Emma	3.4	Prepare revisions to draft business plan analysis presentation per internal comments.
7	1/7/2022	Simms, Steven	0.4	Review update from team re: Debtors' business plan.
7	1/8/2022	Bromberg, Brian	2.2	Review comments on business plan presentation to provide guidance to team.
7	1/8/2022	Diaz, Matthew	2.1	Review business plan presentation to the Committee to provide comments.
7	1/8/2022	Kurtz, Emma	3.3	Prepare additional analysis of Debtors updated business plan to include in presentation.
7	1/8/2022	Kurtz, Emma	3.2	Prepare revisions to business plan analysis presentation to reflect internal feedback.
7	1/9/2022	Bromberg, Brian	1.6	Review latest turn of business plan slides.
7	1/9/2022	Bromberg, Brian	0.9	Review updated draft of business plan slides to provide comments.
7	1/9/2022	Kurtz, Emma	2.7	Prepare further revisions to business plan analysis presentation to incorporate additional comments from team.
7	1/10/2022	Bromberg, Brian	1.3	Provide comments to team on latest draft of business plan slides.
7	1/10/2022	Bromberg, Brian	0.9	Review business plan model provided by the Debtors.
7	1/10/2022	Bromberg, Brian	0.7	Review draft business plan presentation for PEO information.
7	1/10/2022	Diaz, Matthew	1.3	Review updated business plan presentation to provide comments to team.
7	1/10/2022	Kurtz, Emma	2.6	Prepare revisions to business plan analysis and presentation to align with internal comments.
7	1/10/2022	Kurtz, Emma	1.8	Prepare further revisions to business plan presentation per internal comments.
7	1/11/2022	Bromberg, Brian	0.6	Finalize and send PEO request to the Debtors re: business plan presentation.
7	1/11/2022	Bromberg, Brian	1.9	Review latest slide deck on business plan.
7	1/11/2022	Diaz, Matthew	1.7	Review the updated business plan presentation.
7	1/11/2022	Diaz, Matthew	1.0	Participate in call with Counsel to discuss the updated business plan.
7	1/11/2022	Kurtz, Emma	2.2	Prepare revisions to presentation re: business plan and plan b cash flows.
7	1/11/2022	Suric, Emil	3.2	Review revised business plan provided by the Debtors to evaluate changes.
7	1/11/2022	Suric, Emil	1.9	Review updated IMS data and OxyContin trend analysis sensitivity.
7	1/12/2022	Bromberg, Brian	1.2	Review latest version of presentation re: business plan analysis.
7	1/12/2022	Bromberg, Brian	0.9	Review business plan presentation in response to company response on PEO information.
7	1/12/2022	Bromberg, Brian	0.9	Review updated draft of presentation on business plan.
7	1/12/2022	Bromberg, Brian	2.3	Prepare to present on client call re: Debtors' business plan.
7	1/12/2022	Bromberg, Brian	1.2	Participate in AHC call re: business plan.
7	1/12/2022	Bromberg, Brian	2.1	Review Oxycontin trend line analysis.
7	1/12/2022	Bromberg, Brian	0.7	Evaluate Oxycontin forecast analysis prepared by pharma team.
7	1/12/2022	Diaz, Matthew	1.4	Review latest draft of the updated business plan presentation to the Committee.
7	1/12/2022	Diaz, Matthew	1.1	Participate in weekly AHC call to discuss the latest plan alternatives and the business plan.
7	1/12/2022	Kurtz, Emma	1.7	Prepare revisions to business plan analysis presentation per request from Debtors.
7	1/12/2022	Kurtz, Emma	1.4	Prepare final review of business plan analysis deck to ensure correctness.
7	1/12/2022	Suric, Emil	2.9	Prepare OxyContin trend analysis related to the Debtors' updated business plan.
7	1/12/2022	Suric, Emil	1.6	Evaluate Rhodes business development opportunity.
7	1/12/2022	Suric, Emil	2.8	Conduct commercial due diligence to prepare business case re: Rhodes business development opportunity.
7	1/13/2022	Bromberg, Brian	1.6	Review analysis of Rhodes business development opportunity.
7	1/13/2022	Bromberg, Brian	0.9	Provide comments on latest draft of business plan presentation.
7	1/14/2022	Diaz, Matthew	0.9	Review updated draft of the cost analysis.
7	1/14/2022	Simms, Steven	0.6	Review status of business plan analysis.
7	1/18/2022	Bromberg, Brian	0.6	Discuss Debtors' business plan with UCC advisors.
7	1/18/2022	Bromberg, Brian	0.4	Review draft business plan presentation to provide comments.
7	1/18/2022	Bromberg, Brian	0.4	Review client questions related to the business plan presentation.
7	1/18/2022	Bromberg, Brian	0.6	Review cost report to provide further comments.
7	1/18/2022	Diaz, Matthew	0.5	Participate in call with the UCC professionals to discuss business plan costs and related next steps.
7	1/19/2022	Baron, Genevieve	1.3	Prepare revisions to draft cost report per internal comments.

**EXHIBIT C**  
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Task Category	Date	Professional	Hours	Activity
7	1/19/2022	Bromberg, Brian	0.6	Discuss status of cost analysis with FTI team.
7	1/19/2022	Bromberg, Brian	1.4	Review Alix report on business plan costs.
7	1/19/2022	Bromberg, Brian	0.6	Discuss cost report with Alix.
7	1/19/2022	Bromberg, Brian	1.2	Review draft cost analysis to prepare for call with Alix.
7	1/19/2022	Diaz, Matthew	0.7	Review status of the cost analysis.
7	1/19/2022	Johnson, Ancy	0.6	Attend call with team to discuss status of report and next steps.
7	1/19/2022	Johnson, Ancy	1.6	Prepare revisions to report per internal call.
7	1/20/2022	Baron, Genevieve	1.8	Prepare updates to cost report per internal comments.
7	1/20/2022	Bromberg, Brian	0.7	Review latest draft of business plan analysis presentation.
7	1/20/2022	Johnson, Ancy	1.8	Conduct additional diligence related to manufacturing plant operations.
7	1/21/2022	Baron, Genevieve	1.9	Continue to prepare revisions to cost report per comments from team.
7	1/21/2022	Bromberg, Brian	1.4	Prepare updates to draft business plan analysis.
7	1/21/2022	Bromberg, Brian	0.6	Review updates to cost report to evaluate changes.
7	1/21/2022	Bromberg, Brian	0.3	Review latest business plan slides.
7	1/21/2022	Diaz, Matthew	0.7	Review of the updated business plan report.
7	1/21/2022	Johnson, Ancy	2.4	Prepare further updates to presentation re: manufacturing plant operations.
7	1/22/2022	Bromberg, Brian	1.2	Prepare updates to latest business plan slides.
7	1/23/2022	Bromberg, Brian	1.4	Review latest business plan slides to prepare for presentation to newly consenting states.
7	1/24/2022	Baron, Genevieve	1.2	Prepare updates to report to finalize draft analysis of business plan costs.
7	1/24/2022	Bromberg, Brian	0.9	Review updated draft cost report to provide comments.
7	1/24/2022	Bromberg, Brian	2.3	Review final draft business plan presentation to prepare for presentation to newly consenting states.
7	1/24/2022	Bromberg, Brian	1.0	Participate in call with newly consenting states on business plan.
7	1/24/2022	Bromberg, Brian	0.9	Review remaining open items needed from the Debtors to finalize cost analysis.
7	1/24/2022	Bromberg, Brian	1.7	Review OTC Naloxone research to understand impact of generic product launches.
7	1/24/2022	Diaz, Matthew	1.1	Prepare for the business plan call with the consenting states.
7	1/24/2022	Diaz, Matthew	1.3	Participate in call with the consenting states to discuss Debtors' actual results, the business plan and other topics.
7	1/24/2022	Johnson, Ancy	2.6	Prepare additional analysis of manufacturing plant operations.
7	1/24/2022	Kurtz, Emma	1.3	Attend call with newly consenting states and MSGE to discuss business plan and plan b cash flows.
7	1/24/2022	Shafer, Patterson	0.5	Provide guidance to team re: analysis of manufacturing plant operations.
7	1/24/2022	Suric, Emil	0.5	Review analysis of manufacturing facility operations.
7	1/25/2022	Baron, Genevieve	0.8	Prepare updates to cost report to reflect internal comments.
7	1/25/2022	Bromberg, Brian	0.8	Review draft cost report and business plan outstanding questions to prepare for call with Debtors advisors.
7	1/25/2022	Bromberg, Brian	0.9	Review draft Alix cost report to prepare for call with Debtors advisors.
7	1/25/2022	Bromberg, Brian	1.4	Review business plan actions.
7	1/25/2022	Bromberg, Brian	1.0	Participate in call with Alix to discuss cost analysis and business plan requests.
7	1/25/2022	Diaz, Matthew	0.7	Review latest draft of the cost analysis to prepare for call with Alix.
7	1/25/2022	Diaz, Matthew	1.0	Participate in call on the cost report and business plan with Alix.
7	1/25/2022	Johnson, Ancy	3.2	Continue to prepare summary of manufacturing operations to include in presentation.
7	1/25/2022	Kurtz, Emma	1.0	Attend call with Alix to discuss cost analysis and other client requests related to updated business plan.
7	1/25/2022	Kurtz, Emma	0.7	Prepare summary table of cost analysis following call with Alix.
7	1/26/2022	Baron, Genevieve	2.4	Prepare updates to cost report to reflect additional information from Alix.
7	1/26/2022	Bromberg, Brian	0.8	Review additional OTC Naloxone research.
7	1/26/2022	Bromberg, Brian	1.7	Provide additional comments to draft on cost report.
7	1/26/2022	Johnson, Ancy	2.8	Prepare slides for report re: manufacturing operations.
7	1/26/2022	Suric, Emil	0.8	Analyze impact of generic Narcan.
7	1/27/2022	Baron, Genevieve	2.6	Prepare updates to presentation to finalize draft cost report.
7	1/27/2022	Bromberg, Brian	1.9	Provide additional comments to team re: updated draft of cost analysis.
7	1/27/2022	Diaz, Matthew	1.1	Review updated cost analysis to provide comments.
7	1/28/2022	Diaz, Matthew	1.1	Review revised draft of the cost analysis.
7	1/31/2022	Bromberg, Brian	1.2	Finalize cost report draft to share with counsel.
<b>7 Total</b>			<b>631.0</b>	
10	12/16/2021	Joffe, Steven	1.3	Attend AHC call to discuss case updates with a focus on potential tax issues.
10	12/22/2021	Joffe, Steven	1.0	Attend weekly AHC call to discuss case updates, with a focus on tax issues.
10	1/11/2022	Joffe, Steven	1.1	Review presentation re: post appeal options to evaluate tax implications.
10	1/12/2022	Joffe, Steven	1.2	Attend weekly AHC call to discuss case updates, with a focus on potential tax issues.
10	1/17/2022	Joffe, Steven	1.0	Attend call with the AHC to discuss case status, with a focus on tax issues.
10	1/19/2022	Joffe, Steven	1.3	Attend weekly AHC call to discuss case status, with a focus on potential tax issues.
10	1/26/2022	Joffe, Steven	1.0	Attend weekly AHC call to discuss status of case, focusing on potential tax implications.
<b>10 Total</b>			<b>7.9</b>	
11	10/12/2021	Bromberg, Brian	1.6	Listen to district court hearing re: appeal.
11	10/12/2021	Diaz, Matthew	2.1	Attend the district court appeal hearing.
11	11/22/2021	Bromberg, Brian	0.8	Listen to judge's bench ruling.

**EXHIBIT C**  
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Task Category	Date	Professional	Hours	Activity
11	11/30/2021	Bromberg, Brian	3.6	Attend telephonically appeal hearing.
11	11/30/2021	Diaz, Matthew	2.0	Attend (partial) Purdue district court hearing.
11	11/30/2021	Kurtz, Emma	1.4	Attend partial district court hearing re: appeal.
11	11/30/2021	Simms, Steven	2.4	Attend (partial) district court hearing re: Plan appeal.
11	12/16/2021	Bromberg, Brian	1.4	Listen to hearing re: professional fees.
11	12/16/2021	Kurtz, Emma	1.1	Attend telephonically omnibus hearing to evaluate case updates.
11	12/29/2021	Bromberg, Brian	1.8	Listen to hearing on injunction.
<b>11 Total</b>			<b>18.2</b>	
16	8/22/2021	Bromberg, Brian	1.4	Review updates to Sackler settlement agreement.
16	10/4/2021	Diaz, Matthew	1.8	Review updated shareholder settlement agreement.
16	10/4/2021	Simms, Steven	0.4	Review case status re: plan and appeals.
16	10/5/2021	Bromberg, Brian	2.1	Review plan and MDT agreement.
16	10/6/2021	Bromberg, Brian	0.5	Discuss appeal cash flow impacts with Counsel.
16	10/6/2021	Diaz, Matthew	1.2	Review the appeals process and summary of related next steps.
16	10/6/2021	Diaz, Matthew	1.6	Perform detailed review of the Sackler settlement agreement payment mechanics examples.
16	10/6/2021	Simms, Steven	0.9	Attend weekly AHC call to discuss plan issues.
16	10/7/2021	Simms, Steven	0.6	Review latest update on Plan appeal issues.
16	10/8/2021	Bromberg, Brian	1.1	Review Guard declaration.
16	10/8/2021	Diaz, Matthew	1.1	Review the updated NOAT distribution analysis and related analytics.
16	10/9/2021	Diaz, Matthew	1.1	Review the Guard declaration in opposition to the appeal.
16	10/10/2021	Bromberg, Brian	2.2	Review revised draft of Guard declaration.
16	10/11/2021	Bromberg, Brian	1.1	Review MDT agreement.
16	10/11/2021	Simms, Steven	0.6	Review status of plan appeals and other case issues.
16	10/12/2021	Diaz, Matthew	2.1	Review the latest shareholder agreement.
16	10/12/2021	Kurtz, Emma	0.3	Prepare revisions to summary chart re: total amounts to private and public creditors from emergence to 2024.
16	10/12/2021	Simms, Steven	0.6	Review update on court actions related to Plan.
16	10/13/2021	Bromberg, Brian	1.0	Participate in weekly Committee call to discuss case events, with a focus on plan confirmation appeals.
16	10/13/2021	Bromberg, Brian	0.5	Discuss NewCo transfer agreement with Counsel.
16	10/19/2021	Bromberg, Brian	0.9	Review Guard declaration.
16	10/19/2021	Diaz, Matthew	0.6	Review updated NewCo transfer agreement.
16	10/21/2021	Bromberg, Brian	0.7	Review Guard declaration and objection.
16	10/25/2021	Simms, Steven	0.6	Evaluate status of plan issues re: appeals.
16	10/26/2021	Diaz, Matthew	0.7	Review bridge of distributable value to NOAT.
16	10/28/2021	Simms, Steven	0.4	Review updates regarding plan and related issues.
16	10/29/2021	Diaz, Matthew	0.3	Review disclosure statement financial projections.
16	12/1/2021	Bromberg, Brian	2.1	Review analysis on appeal questions.
16	12/1/2021	Bromberg, Brian	0.9	Evaluate cash transfers questions from counsel.
16	12/1/2021	Bromberg, Brian	1.3	Review cash transfers report to evaluate historical transfers.
16	12/1/2021	Bromberg, Brian	1.1	Review UCC analysis re: historical cash transfers.
16	12/1/2021	Bromberg, Brian	1.8	Prepare analysis on appeal questions.
16	12/1/2021	Diaz, Matthew	0.6	Review district court hearing summaries.
16	12/1/2021	Diaz, Matthew	1.4	Review historical cash distributions in connection with the Judge's comments.
16	12/1/2021	Diaz, Matthew	0.4	Draft correspondence to counsel in connection with the historical cash distributions.
16	12/1/2021	Diaz, Matthew	0.3	Review of the district court scheduling briefing correspondence.
16	12/1/2021	Kurtz, Emma	2.9	Prepare analysis of Purdue historical cash flows and distributions per audited financial statements.
16	12/1/2021	Kurtz, Emma	2.6	Prepare analysis of impact on cash balance of sensitizing historical Purdue distributions.
16	12/2/2021	Bromberg, Brian	1.4	Prepare revisions to analysis on appeal questions.
16	12/2/2021	Diaz, Matthew	1.4	Review historical cash transfers presentation in connection with the Judge's comments.
16	12/2/2021	Kurtz, Emma	2.2	Prepare draft presentation re: Purdue historical distributions and cash balances.
16	12/2/2021	Kurtz, Emma	1.9	Prepare revisions to draft presentation re: cash transfers per internal comments.
16	12/3/2021	Simms, Steven	0.8	Review status of case re: appeal.
16	12/7/2021	Diaz, Matthew	0.9	Review summary of the appellate briefs.
16	12/7/2021	Simms, Steven	1.2	Review summary of appellate briefs.
16	12/13/2021	Simms, Steven	0.7	Review status of case, with a focus on the appeal.
16	12/16/2021	Bromberg, Brian	2.4	Review district court opinion.
16	12/16/2021	Diaz, Matthew	1.4	Review district court order.
16	12/16/2021	Diaz, Matthew	1.1	Participate in a call with the AHC professionals to discuss the district court judgment.
16	12/17/2021	Bromberg, Brian	0.9	Continue to review district court opinion.
16	12/17/2021	Diaz, Matthew	0.9	Review of the district court decision and related next steps.
16	12/17/2021	Simms, Steven	0.9	Review update on judge's ruling to evaluate next steps.
16	12/20/2021	Bromberg, Brian	1.1	Review potential plan alternatives in response to district court order.
16	12/20/2021	Bromberg, Brian	3.2	Research materials for claim summary slides.
16	12/20/2021	Bromberg, Brian	1.4	Prepare default interest calculation on historical cash transfers.
16	12/20/2021	Diaz, Matthew	1.9	Review causes of action against the Sacklers.

**EXHIBIT C**  
**PURDUE PHARMA L.P., et al. - CASE NO. 19-23649**  
**DETAIL OF TIME ENTRIES**  
**FOR THE PERIOD OCTOBER 1, 2021 TO JANUARY 31, 2022**

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	12/20/2021	Simms, Steven	0.7	Evaluate next steps following district court ruling.
16	12/21/2021	Bromberg, Brian	1.7	Continue to research materials for claim summary slides.
16	12/21/2021	Bromberg, Brian	2.1	Review draft of claim summary slides.
16	12/21/2021	Kurtz, Emma	3.2	Prepare draft presentation re: post appeal options.
16	12/21/2021	Kurtz, Emma	1.2	Prepare analysis of cost of continuing bankruptcy case re: post appeal options presentation.
16	12/21/2021	Kurtz, Emma	2.3	Prepare analysis of potential damages and estate claims from cash and non-cash transfers.
16	12/22/2021	Bromberg, Brian	1.9	Review latest draft of post appeal options slides to provide comments.
16	12/22/2021	Bromberg, Brian	1.6	Provide additional comments to team re: analysis of post appeal options.
16	12/22/2021	Bromberg, Brian	1.2	Review claim summary slides.
16	12/22/2021	Bromberg, Brian	1.7	Participate in call with Debtors re: appeal.
16	12/22/2021	Diaz, Matthew	2.1	Review of the post appeal options presentation.
16	12/22/2021	Kurtz, Emma	2.6	Prepare revisions to presentation evaluating post appeal options per internal comments.
16	12/22/2021	Kurtz, Emma	1.9	Prepare revised analysis of damages with interest related to cash and non-cash transfers from Purdue.
16	12/23/2021	Bromberg, Brian	1.8	Review updated analysis of post appeals option to provide further comments.
16	12/23/2021	Bromberg, Brian	1.7	Prepare revisions to historical transfers analysis.
16	12/23/2021	Bromberg, Brian	1.9	Research claim summary slides.
16	12/23/2021	Diaz, Matthew	1.9	Review presentation on the post-appeal options.
16	12/23/2021	Kurtz, Emma	2.4	Prepare revisions to presentation on post appeal options per internal comments.
16	12/24/2021	Bromberg, Brian	0.4	Review claim summary slides to evaluate changes.
16	12/27/2021	Bromberg, Brian	2.4	Review draft alternate plan cash flows.
16	12/27/2021	Bromberg, Brian	0.7	Discuss alternate plan with UCC, with a focus on cash flows.
16	12/27/2021	Bromberg, Brian	2.4	Review assumptions on alternate plan cash flows.
16	12/27/2021	Bromberg, Brian	0.7	Discuss alternate plan and cash flows with Houlihan.
16	12/27/2021	Bromberg, Brian	1.2	Summarize issues for team related to alternate plan.
16	12/28/2021	Bromberg, Brian	0.9	Discuss alternate plan assumptions with Houlihan.
16	12/28/2021	Bromberg, Brian	1.1	Review bridge to previously presented cash flows.
16	12/28/2021	Bromberg, Brian	0.8	Review prior cash flow presentation.
16	12/28/2021	Bromberg, Brian	1.8	Review alternate plan cash flows.
16	12/28/2021	Bromberg, Brian	1.4	Review MDT presentation to evaluate previously presented cash flows.
16	12/30/2021	Bromberg, Brian	1.3	Review alternate plan cash flows.
16	12/30/2021	Bromberg, Brian	0.4	Review trust cost estimates included in cash flows.
16	12/30/2021	Bromberg, Brian	1.1	Review Company operations agreement to incorporate into alternate cash flows.
16	12/30/2021	Bromberg, Brian	1.3	Review bridge of cash flows of prior plan to alternate plan.
16	12/30/2021	Bromberg, Brian	0.4	Review TopCo estimates for annual costs.
16	1/2/2022	Diaz, Matthew	0.5	Review summaries of the injunction hearing.
16	1/3/2022	Bromberg, Brian	2.7	Review bridge of plan-b cash flows to prior analysis.
16	1/3/2022	Bromberg, Brian	0.8	Attend call with internal team to discuss case status, with a focus on cash flow update.
16	1/3/2022	Bromberg, Brian	1.2	Draft diligence requests for business plan.
16	1/3/2022	Diaz, Matthew	0.4	Review summaries of the appeal filings.
16	1/3/2022	Diaz, Matthew	0.3	Review mediation order.
16	1/3/2022	Diaz, Matthew	1.9	Review the Debtors' response to the motion to dismiss.
16	1/3/2022	Kurtz, Emma	0.6	Attend call with internal team to discuss case updates re: alternate options.
16	1/3/2022	Simms, Steven	0.6	Review status of case re: plan b options.
16	1/4/2022	Bromberg, Brian	2.2	Review diminution facts.
16	1/4/2022	Bromberg, Brian	1.7	Respond to UCC questions on plan-b cash flow analysis.
16	1/4/2022	Diaz, Matthew	0.6	Review of cash flow analysis requested by the Committee.
16	1/5/2022	Bromberg, Brian	0.7	Discuss case next steps with Houlihan re: plan b forecast and business plan.
16	1/5/2022	Bromberg, Brian	0.6	Discuss diminution factors with counsel.
16	1/5/2022	Bromberg, Brian	1.1	Provide input on response to UCC re: revised cash flow projections.
16	1/5/2022	Diaz, Matthew	0.9	Review certain of the Debtors' disclosure statement exhibits.
16	1/5/2022	Diaz, Matthew	0.4	Participate in call with counsel to discuss restructuring alternatives.
16	1/5/2022	Kurtz, Emma	0.2	Attend call with counsel to discuss post appeal options.
16	1/5/2022	Kurtz, Emma	0.7	Attend call with HL to discuss Plan B cash flows and Rhodes business development opportunity.
16	1/8/2022	Bromberg, Brian	2.4	Review alternate plan cash flows.
16	1/9/2022	Bromberg, Brian	1.2	Review UCC alternate plan cash flow analysis.
16	1/10/2022	Bromberg, Brian	1.7	Review estate and direct claims analysis.
16	1/10/2022	Bromberg, Brian	1.4	Participate in call re: estate and direct claims.
16	1/10/2022	Bromberg, Brian	0.6	Review non cash transfers report to evaluate potential estate and direct claims.
16	1/10/2022	Bromberg, Brian	0.6	Review cash transfers report to evaluate estate and direct claims.
16	1/10/2022	Bromberg, Brian	1.1	Review cash flow presentation re: alternate plan cash flows.
16	1/10/2022	Diaz, Matthew	0.8	Review the potential causes of action report.
16	1/10/2022	Kurtz, Emma	1.1	Review HL alternate plan cash flows and accompanying slides to conform FTI slides.
16	1/10/2022	Simms, Steven	0.4	Review status of case re: alternate plan.
16	1/11/2022	Bromberg, Brian	1.2	Review UCC alternate plan cash flow analysis to identify differences.
16	1/11/2022	Bromberg, Brian	1.7	Review backup to alternate cash flow projections.



**EXHIBIT C**  
**PURDUE PHARMA L.P., et al. - CASE NO. 19-23649**  
**DETAIL OF TIME ENTRIES**  
**FOR THE PERIOD OCTOBER 1, 2021 TO JANUARY 31, 2022**

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
16	1/11/2022	Bromberg, Brian	1.4	Discuss alternate plan cash flows with counsel and HL.
16	1/11/2022	Bromberg, Brian	1.1	Review OxyContin forecast materials to understand potential upside to cash flows.
16	1/11/2022	Kurtz, Emma	0.4	Review potential upside to cash flows to understand assumptions.
16	1/11/2022	Kurtz, Emma	1.3	Attend call with HL and counsel to review business plan and plan b cash flows presentation.
16	1/12/2022	Kurtz, Emma	1.1	Review draft presentation re: plan b cash flows and business plan review.
16	1/12/2022	Simms, Steven	0.4	Review case update from AHC call re: business plan and plan alternatives.
16	1/13/2022	Bromberg, Brian	0.8	Review OxyContin forecast vs actuals for prior years.
16	1/13/2022	Bromberg, Brian	1.2	Review Plan B memo.
16	1/14/2022	Diaz, Matthew	1.2	Review counsel's plan alternatives presentation.
16	1/17/2022	Bromberg, Brian	1.2	Review client questions re: appeal options.
16	1/17/2022	Bromberg, Brian	1.4	Respond to client questions re: appeal options.
16	1/17/2022	Bromberg, Brian	1.5	Participate in call with clients re: appeal options.
16	1/17/2022	Diaz, Matthew	0.5	Review draft appeal briefing.
16	1/17/2022	Diaz, Matthew	1.4	Participate in AHC call to discuss the appeal.
16	1/17/2022	Diaz, Matthew	0.5	Review letter from the AHC to the Debtors in connection with the appeal.
16	1/17/2022	Kurtz, Emma	2.8	Prepare analysis of case professional fee run rate through December 2021 per request from Counsel.
16	1/17/2022	Kurtz, Emma	0.9	Prepare revisions to analysis of continuing cost of case per internal comments.
16	1/18/2022	Bromberg, Brian	1.3	Research counsel questions on fees and cost of continuing case.
16	1/18/2022	Bromberg, Brian	0.9	Research information for letter to Debtors.
16	1/18/2022	Bromberg, Brian	0.7	Review updated draft of potential letter to Debtors re: go-forward business operations.
16	1/18/2022	Joffe, Steven	2.3	Review filings in support of plan appeal.
16	1/18/2022	Kurtz, Emma	1.3	Prepare analysis of Purdue historical cost of case for February to May of 2021 to evaluate go forward cost.
16	1/18/2022	Kurtz, Emma	1.4	Prepare comparison of AHC and UCC professional fee run rate for 2021 per request from Counsel.
16	1/19/2022	Bromberg, Brian	0.5	Discuss updated alternate plan cash flows with Houlihan.
16	1/19/2022	Bromberg, Brian	0.7	Review alternate plan cash flow presentation.
16	1/19/2022	Joffe, Steven	1.9	Review UCC petition and exhibits/AHC filings in appeal.
16	1/19/2022	Kurtz, Emma	1.6	Prepare updates to analysis of go forward cost of case re: professional fees.
16	1/19/2022	Simms, Steven	0.6	Review update on status of appeal.
16	1/20/2022	Bromberg, Brian	1.3	Review revised alternate plan cash flow presentation to evaluate changes.
16	1/20/2022	Bromberg, Brian	1.6	Review latest alternative plan cash flow estimates to understand updated assumptions.
16	1/20/2022	Bromberg, Brian	0.9	Review notes for presentation to the AHC re: cash flows.
16	1/20/2022	Diaz, Matthew	0.9	Review of counsel plan alternative materials.
16	1/20/2022	Kurtz, Emma	1.6	Review latest draft of analysis of plan b cash flows to prepare updates.
16	1/21/2022	Joffe, Steven	0.6	Review of California objection.
16	1/21/2022	Kurtz, Emma	1.1	Review draft slides re: business plan and plan b cash flows to prepare updates.
16	1/24/2022	Simms, Steven	0.6	Review latest alternative plan cash flows.
16	1/28/2022	Bromberg, Brian	1.7	Review UCC presentation on plan b cash flows and distributions.
16	1/31/2022	Bromberg, Brian	1.1	Review UCC presentation on proposed plan b distributions.
16	1/31/2022	Bromberg, Brian	0.5	Discuss alternative distribution structures with Houlihan.
16	1/31/2022	Bromberg, Brian	2.1	Review alternate cash flow split analysis to understand assumptions.
16	1/31/2022	Bromberg, Brian	1.6	Review various scenarios for plan b cash flows split analysis.
16	1/31/2022	Bromberg, Brian	1.2	Review UCC plan b cash flow analysis.
16	1/31/2022	Diaz, Matthew	1.4	Conduct detailed review of the UCC's plan b cash flow analysis.
16	1/31/2022	Kurtz, Emma	1.1	Review cash flow split proposed by UCC to evaluate methodology.
16	1/31/2022	Kurtz, Emma	2.8	Prepare waterfall to evaluate cash flow split to public and private opioid creditors per UCC initial proposal.
16	1/31/2022	Kurtz, Emma	2.4	Prepare analysis of distributions of plan b illustrative cash flows using risk sharing methodology.
16	1/31/2022	Kurtz, Emma	1.8	Prepare revisions to analysis of potential cash flow distribution structures between public and private creditors per internal comments.
16	1/31/2022	Simms, Steven	0.4	Review case status, with a focus on plan alternatives.
<b>16 Total</b>			<b>211.0</b>	
19	1/13/2022	Bromberg, Brian	0.6	Review fee estimates for AHC.
19	1/19/2022	Bromberg, Brian	0.3	Gather fee estimates through December 2021 as requested by the Debtors.
<b>19 Total</b>			<b>0.9</b>	
21	10/6/2021	Bromberg, Brian	0.8	Participate in weekly AHC meeting to discuss ongoing case issues.
21	10/6/2021	Diaz, Matthew	0.7	Participate in the AHC weekly call to discuss case updates.
21	10/13/2021	Diaz, Matthew	0.5	Participate in the AHC call to discuss the appeals hearing and other topics.
21	10/22/2021	Bromberg, Brian	0.6	Participate in weekly corporate call with Counsel.
21	10/25/2021	Diaz, Matthew	0.5	Participate in call with a committee member to discuss post emergence next steps.
21	11/3/2021	Diaz, Matthew	0.5	Participate in weekly AHC call to discuss the appeals process.
21	11/17/2021	Diaz, Matthew	0.5	Participate in the AHC weekly call to discuss the appeal process and other topics.
21	12/1/2021	Bromberg, Brian	1.0	Participate in weekly AHC call to discuss status of appeal.

**EXHIBIT C**  
**PURDUE PHARMA L.P., et al. - CASE NO. 19-23649**  
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**FOR THE PERIOD OCTOBER 1, 2021 TO JANUARY 31, 2022**

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
21	12/1/2021	Diaz, Matthew	0.7	Participate in the AHC meeting to discuss the district court hearing.
21	12/20/2021	Bromberg, Brian	1.2	Participate in AHC call on appeal.
21	12/20/2021	Diaz, Matthew	0.6	Participate in a call with the AHC to discuss the ruling.
21	12/22/2021	Bromberg, Brian	1.0	Participate in AHC call to discuss updates, including status of appeal.
21	12/22/2021	Diaz, Matthew	0.6	Participate in a call with the AHC to discuss the district court ruling among other things.
21	12/22/2021	Simms, Steven	1.1	Attend AHC call re: district court ruling.
21	12/29/2021	Bromberg, Brian	0.9	Participate in AHC call to discuss case updates.
21	1/5/2022	Bromberg, Brian	1.5	Participate in weekly AHC call to discuss status of case and next steps.
21	1/5/2022	Diaz, Matthew	1.0	Participate in weekly AHC call to discuss the mediation process and the appeal.
21	1/5/2022	Joffe, Steven	1.2	Attend call with appellate counsel to discuss appeals process.
21	1/5/2022	Simms, Steven	0.7	Attend call with AHC to discuss appeal process and mediation.
21	1/10/2022	Diaz, Matthew	0.5	Participate in call with the working group re: alternative options.
21	1/10/2022	Kurtz, Emma	1.2	Attend call with AHC working group re: appeal process and alternative options.
21	1/12/2022	Diaz, Matthew	0.6	Review materials to prepare for the Committee call.
21	1/17/2022	Simms, Steven	0.9	Attend AHC call to understand status of case.
21	1/19/2022	Bromberg, Brian	1.2	Participate in weekly AHC call to discuss case status.
21	1/19/2022	Diaz, Matthew	1.5	Participate in the Purdue AHC call to discuss case status.
21	1/26/2022	Bromberg, Brian	1.0	Participate in weekly AHC call to discuss case updates.
21	1/26/2022	Diaz, Matthew	1.0	Participate in the AHC call to discuss the plan process and related appeal.
21	1/26/2022	Simms, Steven	0.8	Participate in AHC call to discuss plan alternatives and appeal status.
<b>21 Total</b>			<b>24.3</b>	
24	10/15/2021	Hellmund-Mora, Marili	0.6	Update and finalize the August fee application.
24	10/18/2021	Hellmund-Mora, Marili	0.4	Generate proforma in connection with budget and billing.
24	10/18/2021	Kurtz, Emma	3.1	Begin to prepare September fee statement per local rules.
24	10/22/2021	Kurtz, Emma	2.7	Finish preparing draft September fee statement per fee examiner guidelines.
24	10/26/2021	Diaz, Matthew	1.1	Review draft of the September bill.
24	10/27/2021	Kurtz, Emma	0.4	Prepare revisions to September fee statement.
24	11/2/2021	Kurtz, Emma	2.4	Prepare sixth interim fee application exhibits.
24	11/3/2021	Kurtz, Emma	2.3	Continue to prepare sixth interim fee application, including task code descriptions.
24	11/10/2021	Diaz, Matthew	0.8	Review of the sixth interim fee application.
24	11/10/2021	Kurtz, Emma	1.1	Prepare revisions to draft sixth interim fee application.
24	11/23/2021	Kurtz, Emma	2.8	Prepare draft of October fee statement per local rules.
24	11/24/2021	Kurtz, Emma	2.1	Continue to prepare draft October fee application per fee examiner guidelines.
24	11/29/2021	Kurtz, Emma	1.4	Prepare revisions to draft October fee application.
24	12/1/2021	Diaz, Matthew	1.1	Review draft October fee application.
24	12/3/2021	Kurtz, Emma	0.4	Prepare revisions to October fee statement.
24	12/15/2021	Diaz, Matthew	0.4	Review interim fee order.
24	12/15/2021	Hellmund-Mora, Marili	0.6	Finalize the October fee application.
24	12/15/2021	Kurtz, Emma	2.7	Prepare November fee application per local rules.
24	1/3/2022	Kurtz, Emma	1.1	Finalize draft of November fee application per local rules.
24	1/4/2022	Diaz, Matthew	0.9	Review draft November fee application.
24	1/4/2022	Kurtz, Emma	0.6	Prepare revisions to November fee application.
24	1/12/2022	Kurtz, Emma	0.2	Prepare fee estimate for the Debtors through December 31, 2021.
24	1/13/2022	Kurtz, Emma	3.1	Prepare draft December fee application per local rules.
24	1/18/2022	Kurtz, Emma	2.8	Continue to prepare December fee application.
24	1/19/2022	Diaz, Matthew	0.8	Review draft December fee application.
24	1/26/2022	Kurtz, Emma	0.3	Finalize November and December fee applications to be filed.
24	1/27/2022	Hellmund-Mora, Marili	0.5	Update and finalize the December fee application.
<b>24 Total</b>			<b>36.7</b>	
26	8/22/2021	Bromberg, Brian	1.9	Review proposal for post-emergence insurance.
26	10/2/2021	Bromberg, Brian	0.6	Review insurance information for NewCo.
26	10/20/2021	Whitman, Andrew	0.3	Prepare for D&O insurance update call.
26	10/21/2021	Bromberg, Brian	1.0	Attend call with the Debtors to discuss post-emergence insurance options.
26	10/21/2021	Diaz, Matthew	0.8	Participate in a call with the Debtors to discuss go forward insurance options.
26	10/21/2021	Whitman, Andrew	1.0	Attend call with the Debtors advisors re: post-emergence D&O insurance.
26	10/25/2021	Diaz, Matthew	0.5	Participate in call with Gilbert to discuss insurance issues.
26	10/27/2021	Diaz, Matthew	0.8	Review the Debtors' insurance presentation.
26	10/27/2021	Diaz, Matthew	0.5	Participate in call with Alix to discuss insurance and other open items.
26	10/27/2021	Kurtz, Emma	1.2	Prepare analysis of post-emergence balance sheet to include in D&O insurance presentation.
26	10/28/2021	Diaz, Matthew	1.3	Review draft insurance presentation to the NewCo Board.
26	10/28/2021	Kurtz, Emma	2.7	Prepare presentation on D&O insurance needs for NewCo board.
26	10/28/2021	Kurtz, Emma	2.4	Continue to prepare presentation analyzing post-emergence D&O needs.
26	10/28/2021	Kurtz, Emma	0.6	Attend call with Counsel to discuss outline of presentation to NewCo board re: D&O insurance recommendation.
26	10/28/2021	Whitman, Andrew	0.6	Attend call with Counsel re: proposed D&O insurance program.
26	10/28/2021	Whitman, Andrew	1.3	Prepare analysis regarding historical D&O insurance coverage.

**EXHIBIT C**  
**PURDUE PHARMA L.P., et al. - CASE NO. 19-23649**  
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**FOR THE PERIOD OCTOBER 1, 2021 TO JANUARY 31, 2022**

Task Category	Date	Professional	Hours	Activity
26	10/29/2021	Diaz, Matthew	2.1	Perform detailed review of the insurance presentation to the NewCo board.
26	10/29/2021	Kurtz, Emma	0.5	Attend internal call to discuss draft insurance presentation and proposed updates.
26	10/29/2021	Kurtz, Emma	1.6	Prepare revisions to draft D&O insurance presentation for NewCo board per comments from Counsel.
26	10/29/2021	Whitman, Andrew	0.5	Attend internal call to review draft D&O insurance presentation
26	10/29/2021	Whitman, Andrew	1.9	Prepare revisions to draft D&O insurance program re: benchmarking and program overview.
26	10/31/2021	Diaz, Matthew	0.6	Participate in call with counsel to discuss the insurance presentation.
26	10/31/2021	Diaz, Matthew	1.2	Review and finalize the insurance presentation.
26	10/31/2021	Diaz, Matthew	0.5	Participate in call with Counsel to prepare for the insurance board call.
26	10/31/2021	Diaz, Matthew	1.8	Update and refine the insurance presentation.
26	11/1/2021	Kurtz, Emma	2.2	Prepare revisions to presentation re: post emergence D&O Insurance Program.
26	11/1/2021	Kurtz, Emma	1.6	Attend call with NewCo Board to discuss D&O insurance program.
26	11/1/2021	Whitman, Andrew	0.4	Review D&O insurance presentation to prepare for call with NewCo board.
26	11/1/2021	Whitman, Andrew	1.6	Attend call with NewCo board to review proposed D&O insurance.
26	11/2/2021	Whitman, Andrew	0.7	Review email correspondence and monitor reports from D&O insurance board presentation.
26	11/10/2021	Bromberg, Brian	0.6	Discuss D&O insurance with counsel.
26	11/10/2021	Bromberg, Brian	1.9	Research insurance questions from counsel.
26	11/10/2021	Diaz, Matthew	0.5	Participate in call with counsel on go forward insurance issues.
26	11/17/2021	Diaz, Matthew	0.7	Participate in call on MDT insurance.
26	11/17/2021	Diaz, Matthew	0.3	Review of the Aon MDT insurance materials.
26	11/17/2021	Whitman, Andrew	0.4	Review Aon insurance materials to prepare for call.
26	11/17/2021	Whitman, Andrew	0.8	Attend call to discuss MDT insurance.
26	11/18/2021	Diaz, Matthew	0.3	Review MDT insurance tech contract.
26	11/23/2021	Bromberg, Brian	0.6	Review D&O insurance response from Debtors.
<b>26 Total</b>			<b>40.8</b>	
30	10/1/2021	Bromberg, Brian	0.6	Review draft slides re: MDT board book.
30	10/1/2021	Diaz, Matthew	3.1	Conduct detailed review of the MDT report to the Board.
30	10/1/2021	Diaz, Matthew	1.4	Provide comments to team re: MDT report to the Board.
30	10/4/2021	Bromberg, Brian	2.7	Review comments on MDT deck to incorporate into next draft.
30	10/4/2021	Bromberg, Brian	2.8	Prepare revisions to updated draft of the MDT board book.
30	10/4/2021	Bromberg, Brian	2.6	Review draft of the MDT board book.
30	10/4/2021	Bromberg, Brian	0.6	Discuss MDT board book with Counsel.
30	10/4/2021	Diaz, Matthew	3.2	Perform detailed review of the MDT board book to evaluate changes.
30	10/4/2021	Diaz, Matthew	0.5	Participate in a call with counsel on the MDT board book.
30	10/4/2021	Kurtz, Emma	2.1	Prepare revisions to draft MDT board book to reflect internal comments and input from counsel.
30	10/4/2021	Kurtz, Emma	1.8	Prepare revisions to MDT board book to incorporate latest A-Side and B-Side net asset balances into credit support analysis.
30	10/4/2021	Kurtz, Emma	1.9	Prepare slides for MDT board book re: settlement agreement payment mechanics.
30	10/4/2021	Kurtz, Emma	0.8	Prepare revisions to IAC overview section of MDT board book to reflect internal comments.
30	10/4/2021	Kurtz, Emma	1.6	Prepare example calculations for A-side and B-side settlement agreement coverage ratios to include in MDT board book.
30	10/5/2021	Bromberg, Brian	1.1	Review example calculations re: settlement agreement coverage ratios.
30	10/5/2021	Bromberg, Brian	2.2	Outline new slides for MDT board book.
30	10/5/2021	Bromberg, Brian	2.8	Review Sackler settlement agreement section of MDT deck.
30	10/5/2021	Bromberg, Brian	2.9	Review MDT overview section of MDT board book to prepare revisions.
30	10/5/2021	Bromberg, Brian	1.4	Provide further comments re: draft of the MDT board presentation.
30	10/5/2021	Diaz, Matthew	3.4	Review the plan and MDT source documents to validate information in MDT board book.
30	10/5/2021	Diaz, Matthew	3.2	Review Sackler settlement agreement section of the report to the Board.
30	10/5/2021	Kurtz, Emma	2.2	Prepare revisions to analysis of A-side and B-side settlement agreement obligations, net assets, and coverage ratios per internal comments.
30	10/5/2021	Kurtz, Emma	1.2	Prepare revisions to settlement agreement overview section of the MDT board book per internal comments.
30	10/5/2021	Kurtz, Emma	2.8	Prepare revisions to the covenants and reporting section of the MDT board book per internal comments.
30	10/5/2021	Kurtz, Emma	0.9	Prepare summary for MDT board book re: retained causes of action and excluded parties.
30	10/5/2021	Kurtz, Emma	1.6	Prepare further revisions to draft MDT board book to incorporate internal comments.
30	10/6/2021	Bromberg, Brian	2.4	Review updated draft of the MDT board book to provide further comments.
30	10/6/2021	Bromberg, Brian	3.4	Draft additional slides re: MDT structure and board duties.
30	10/6/2021	Bromberg, Brian	0.7	Discuss draft of MDT deck with Counsel.
30	10/6/2021	Bromberg, Brian	2.6	Review revised version of MDT deck to provide comments to team.
30	10/6/2021	Diaz, Matthew	3.2	Perform detailed review of the shareholder agreement summary of the obligors.
30	10/6/2021	Diaz, Matthew	0.9	Prepare revisions to the MDT duties section of the report.
30	10/6/2021	Diaz, Matthew	0.5	Participate in call with Counsel to discuss the settlement agreement section of briefing book.
30	10/6/2021	Kurtz, Emma	1.1	Prepare revisions to MDT board book presentation per internal comments.

**EXHIBIT C**  
**PURDUE PHARMA L.P., et al. - CASE NO. 19-23649**  
**DETAIL OF TIME ENTRIES**  
**FOR THE PERIOD OCTOBER 1, 2021 TO JANUARY 31, 2022**

Task Category	Date	Professional	Hours	Activity
30	10/6/2021	Kurtz, Emma	1.7	Prepare revisions to summary of A-side and B-side credit support in MDT board book per internal comments.
30	10/6/2021	Kurtz, Emma	1.2	Prepare revisions to IAC overview section of MDT board book per internal comments.
30	10/6/2021	Kurtz, Emma	1.6	Prepare revisions to example calculations included in MDT board book re: coverage of settlement obligations.
30	10/6/2021	Kurtz, Emma	0.7	Attend call with Counsel to discuss draft of MDT board book and next steps.
30	10/6/2021	Kurtz, Emma	2.7	Prepare revisions to MDT overview section of the MDT board book per internal comments.
30	10/7/2021	Bromberg, Brian	2.2	Review latest draft of MDT overview section of board book to prepare revisions.
30	10/7/2021	Bromberg, Brian	1.9	Review draft of Sackler settlement agreement section of MDT board book to prepare revisions.
30	10/7/2021	Bromberg, Brian	1.4	Review updated IAC overview section of MDT board book to provide comments.
30	10/7/2021	Bromberg, Brian	2.7	Draft additional slides for MDT board book re: overview of MDT agreement.
30	10/7/2021	Bromberg, Brian	2.3	Prepare additional slides for MDT overview section of presentation.
30	10/7/2021	Bromberg, Brian	2.4	Review updated draft of MDT deck to provide comments.
30	10/7/2021	Diaz, Matthew	3.4	Review updated draft of the MDT briefing book to provide comments.
30	10/7/2021	Diaz, Matthew	3.2	Review MDT overview section of briefing book and related source documents.
30	10/7/2021	Kurtz, Emma	1.9	Prepare revisions to MDT cash flow projections to include in MDT board book.
30	10/7/2021	Kurtz, Emma	2.7	Prepare revisions to analysis of illustrative cash flow from MDT to NOAT to include in MDT board book.
30	10/7/2021	Kurtz, Emma	2.8	Prepare further revisions to draft MDT board book presentation to reflect internal comments.
30	10/8/2021	Bromberg, Brian	2.1	Review latest draft of the MDT board book to evaluate updates.
30	10/8/2021	Bromberg, Brian	1.6	Prepare revisions to draft of the MDT board book.
30	10/8/2021	Diaz, Matthew	1.7	Review updated A-side analysis of obligor net assets and coverage of settlement obligations.
30	10/8/2021	Diaz, Matthew	3.1	Review updated draft of the MDT briefing book.
30	10/8/2021	Kurtz, Emma	0.6	Prepare revisions to MDT cash flow slides in draft board book presentation per internal comments.
30	10/8/2021	Kurtz, Emma	1.7	Prepare revisions to MDT overview section of the board book per internal comments.
30	10/8/2021	Kurtz, Emma	1.9	Prepare revisions to settlement agreement and payment mechanics sections of the MDT board book per internal comments.
30	10/11/2021	Bromberg, Brian	1.8	Review updated draft of the MDT board book.
30	10/11/2021	Bromberg, Brian	2.4	Review plan and disclosure statement for reference in MDT presentation.
30	10/11/2021	Turner, Ian	0.6	Prepare updates to draft MDT board book.
30	10/12/2021	Bromberg, Brian	2.7	Review cash distribution projections to MDT and NOAT to provide comments.
30	10/12/2021	Bromberg, Brian	1.4	Review revised draft MDT presentation.
30	10/12/2021	Diaz, Matthew	2.9	Review the revised MDT presentation.
30	10/12/2021	Turner, Ian	0.2	Review latest draft of MDT board book.
30	10/13/2021	Bromberg, Brian	1.2	Discuss MDT presentation and next steps with Counsel.
30	10/13/2021	Bromberg, Brian	2.6	Review comments to MDT presentation.
30	10/13/2021	Bromberg, Brian	2.1	Review updated draft of MDT presentation to evaluate updates.
30	10/13/2021	Bromberg, Brian	1.2	Prepare further revisions to MDT board book.
30	10/13/2021	Diaz, Matthew	1.1	Participate in call with Counsel to discuss their comments to the MDT board briefing book.
30	10/13/2021	Diaz, Matthew	2.3	Provide comments to team on latest draft of the MDT briefing book.
30	10/13/2021	Kurtz, Emma	1.2	Attend call with Counsel to discuss MDT board book deck and proposed updates.
30	10/13/2021	Kurtz, Emma	3.1	Prepare revisions to MDT board book presentation to incorporate comments from Counsel.
30	10/13/2021	Turner, Ian	2.8	Prepare revisions to MDT overview section of MDT presentation to reflect comments from Counsel.
30	10/13/2021	Turner, Ian	1.2	Attend call with Counsel to discuss MDT board book and next steps.
30	10/14/2021	Bromberg, Brian	1.6	Review revised draft of MDT deck per Counsel comments.
30	10/14/2021	Bromberg, Brian	0.5	Discuss revised MDT deck with Counsel.
30	10/14/2021	Bromberg, Brian	2.1	Prepare and send questions to Counsel and Houlihan on MDT presentation.
30	10/14/2021	Bromberg, Brian	0.6	Participate in weekly corporate call with Counsel to discuss emergence preparation.
30	10/14/2021	Bromberg, Brian	1.3	Provide comments to team re: MDT presentation.
30	10/14/2021	Bromberg, Brian	1.2	Review revised distributable value waterfall and cash flow to MDT and NOAT estimates.
30	10/14/2021	Bromberg, Brian	1.6	Review updated draft of MDT board book to provide further comments.
30	10/14/2021	Diaz, Matthew	3.8	Perform detailed review of the updated MDT briefing book.
30	10/14/2021	Kurtz, Emma	1.2	Prepare revisions to MDT board book presentation to reflect input from Counsel.
30	10/14/2021	Kurtz, Emma	2.6	Prepare revisions to MDT presentation to the board per internal comments.
30	10/14/2021	Kurtz, Emma	1.1	Update cash flow estimates for the MDT and NOAT per latest estimated operating costs to include in board book.
30	10/14/2021	Turner, Ian	2.4	Prepare draft of payments pending appeals section of MDT board presentation.
30	10/14/2021	Turner, Ian	1.2	Prepare revisions to payments pending appeals section of MDT presentation per internal comments.
30	10/15/2021	Bromberg, Brian	1.7	Review Plan and MDT agreement to ensure correctness of MDT presentation.
30	10/15/2021	Bromberg, Brian	1.4	Provide comments on draft of MDT board presentation.
30	10/15/2021	Bromberg, Brian	0.9	Review counsel responses to questions re: MDT board book.

**EXHIBIT C**  
**PURDUE PHARMA L.P., et al. - CASE NO. 19-23649**  
**DETAIL OF TIME ENTRIES**  
**FOR THE PERIOD OCTOBER 1, 2021 TO JANUARY 31, 2022**

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
30	10/15/2021	Diaz, Matthew	1.9	Review updated MDT briefing presentation.
30	10/15/2021	Diaz, Matthew	0.3	Participate call with Counsel on the MDT presentation.
30	10/15/2021	Kurtz, Emma	1.2	Reconcile distributable value waterfall from MDT and NewCo to NOAT with latest assumptions.
30	10/17/2021	Bromberg, Brian	0.4	Attend call with Counsel to discuss MDT meeting.
30	10/18/2021	Bromberg, Brian	0.8	Discuss with Counsel re: coordinating MDT meeting.
30	10/18/2021	Bromberg, Brian	1.7	Review updated draft of MDT overview section to provide comments.
30	10/18/2021	Bromberg, Brian	1.6	Review proposed MDT operating budget.
30	10/18/2021	Bromberg, Brian	0.6	Participate in MDT Trustee pre call.
30	10/18/2021	Bromberg, Brian	1.5	Participate in MDT Trustee call.
30	10/18/2021	Bromberg, Brian	2.2	Review and comment on MDT presentation.
30	10/18/2021	Bromberg, Brian	1.9	Finalize draft of presentation to send to AHC professionals.
30	10/18/2021	Diaz, Matthew	1.5	Participate in the MDT organizational meeting.
30	10/18/2021	Diaz, Matthew	0.5	Participate in the MDT prep call with AHC advisers.
30	10/18/2021	Diaz, Matthew	2.7	Review updated MDT section of the board briefing book.
30	10/18/2021	Diaz, Matthew	2.8	Review updated Sackler settlement agreement section of the MDT briefing book.
30	10/18/2021	Kurtz, Emma	2.6	Prepare revisions to cash flow analysis to include in MDT board book to reflect latest assumptions.
30	10/18/2021	Kurtz, Emma	1.8	Prepare revisions to MDT board book presentation to reflect internal comments.
30	10/18/2021	Simms, Steven	0.4	Review correspondence on MDT issues.
30	10/19/2021	Bromberg, Brian	1.9	Review comments from AHC professionals on MDT board book.
30	10/19/2021	Bromberg, Brian	2.4	Review MDT agreement to ensure correctness of MDT overview section.
30	10/19/2021	Bromberg, Brian	2.2	Review Plan and Disclosure Statement to ensure references to documents in board book are correct.
30	10/19/2021	Bromberg, Brian	2.7	Review Province summary presentation for the MDT board.
30	10/19/2021	Bromberg, Brian	1.7	Summarize MDT responsibilities.
30	10/19/2021	Diaz, Matthew	2.7	Prepare revisions to the MDT briefing book.
30	10/19/2021	Kurtz, Emma	1.1	Prepare revisions to MDT board book presentation re: MDT budget.
30	10/19/2021	Kurtz, Emma	1.4	Prepare further revisions to MDT board book to reflect comments from Counsel.
30	10/19/2021	Simms, Steven	0.4	Evaluate status of MDT board presentation.
30	10/20/2021	Bromberg, Brian	0.7	Discuss cash flow bridge with Houlihan.
30	10/20/2021	Bromberg, Brian	3.4	Draft cash flow bridge for differences in cash flow to NOAT in FTI and Province presentations.
30	10/20/2021	Bromberg, Brian	1.2	Review new slides in MDT board book re: payment and reporting timelines.
30	10/20/2021	Bromberg, Brian	1.6	Provide comments to team on revised draft of board book.
30	10/20/2021	Bromberg, Brian	1.3	Review Shareholder Settlement and Plan to validate payment and reporting timelines.
30	10/20/2021	Diaz, Matthew	1.9	Review updated draft MDT report to provide comments.
30	10/20/2021	Kurtz, Emma	1.7	Review Province presentation re: MDT to evaluate differences between FTI MDT board book.
30	10/20/2021	Kurtz, Emma	2.6	Prepare revisions to MDT board book to incorporate additional information re: payment and reporting timelines.
30	10/20/2021	Kurtz, Emma	0.7	Attend call with HL to discuss cash flow analysis to MDT and NOAT.
30	10/20/2021	Kurtz, Emma	2.8	Prepare revisions to MDT board book presentation per internal comments.
30	10/20/2021	Kurtz, Emma	2.6	Prepare additional slides for MDT board book re: conditions precedent and NewCo cash flows.
30	10/20/2021	Turner, Ian	1.2	Prepare revisions to MDT board presentation per comments from internal team.
30	10/21/2021	Bromberg, Brian	0.9	Review slides on conditions precedent in MDT board book.
30	10/21/2021	Bromberg, Brian	0.9	Review newly added slides on NewCo cash flows in MDT board book.
30	10/21/2021	Bromberg, Brian	0.5	Discuss MDT and NOAT cash flow bridge with Houlihan.
30	10/21/2021	Bromberg, Brian	1.9	Finalize cash flow bridge per discussion with HL.
30	10/21/2021	Bromberg, Brian	1.2	Review draft of MDT board book to provide further comments to team.
30	10/21/2021	Bromberg, Brian	0.7	Review Counsel additions to MDT presentation.
30	10/21/2021	Diaz, Matthew	2.9	Review revised version of the MDT briefing book.
30	10/21/2021	Kurtz, Emma	1.7	Draft revisions to MDT board book presentation per internal comments.
30	10/21/2021	Kurtz, Emma	2.8	Continue to prepare revisions to MDT board book presentation per internal comments.
30	10/21/2021	Kurtz, Emma	0.5	Attend call with HL to discuss analysis of MDT and NOAT cash flows and bridge to Province analysis.
30	10/21/2021	Kurtz, Emma	2.8	Prepare revisions to MDT board presentation per comments from Counsel re: breaches, remedies, and terminations.
30	10/21/2021	Turner, Ian	1.6	Prepare revisions to MDT board book to reflect internal review.
30	10/22/2021	Bromberg, Brian	1.2	Review Sackler settlement agreement and Plan to check MDT presentation.
30	10/22/2021	Bromberg, Brian	1.3	Review MDT presentation to prepare revisions.
30	10/22/2021	Diaz, Matthew	2.7	Provide further comments to team re: draft of the updated MDT book.
30	10/22/2021	Simms, Steven	0.4	Review status of MDT trustees and meeting.
30	10/25/2021	Bromberg, Brian	1.4	Review MDT agreement to identify key MDT trustee tasks.
30	10/25/2021	Bromberg, Brian	2.3	Prepare draft MDT task list.
30	10/25/2021	Bromberg, Brian	1.7	Prepare revisions to MDT and NOAT cash flow bridge.

**EXHIBIT C**  
**PURDUE PHARMA L.P., et al. - CASE NO. 19-23649**  
**DETAIL OF TIME ENTRIES**  
**FOR THE PERIOD OCTOBER 1, 2021 TO JANUARY 31, 2022**

Task Category	Date	Professional	Hours	Activity
30	10/25/2021	Bromberg, Brian	1.9	Provide comments to team re: MDT board book.
30	10/25/2021	Bromberg, Brian	2.3	Prepare revisions to MDT presentation to finalize before distribution.
30	10/25/2021	Diaz, Matthew	1.7	Review updated MDT book to evaluate changes.
30	10/25/2021	Kurtz, Emma	2.1	Prepare revisions to draft MDT board book per comments from Counsel.
30	10/26/2021	Bromberg, Brian	2.7	Review revised version of MDT deck incorporating comments from Counsel.
30	10/26/2021	Bromberg, Brian	1.4	Discuss MDT cash flows with team.
30	10/26/2021	Bromberg, Brian	0.9	Discuss with internal team re: cash flow bridge to Province analysis.
30	10/26/2021	Bromberg, Brian	1.6	Prepare revisions to cash flow bridge per internal discussion.
30	10/26/2021	Bromberg, Brian	0.6	Provide comments to team re: MDT board presentation.
30	10/26/2021	Diaz, Matthew	2.1	Review latest draft MDT presentation to provide comments.
30	10/26/2021	Diaz, Matthew	0.5	Participate in call with Counsel on the MDT briefing book.
30	10/26/2021	Diaz, Matthew	0.5	Participate in call with Counsel re: MDT formation issues.
30	10/26/2021	Diaz, Matthew	0.5	Participate in call with Counsel to discuss the MDT budget.
30	10/26/2021	Diaz, Matthew	1.3	Participate in Purdue NewCo board meeting.
30	10/26/2021	Kurtz, Emma	0.9	Discuss internally re: bridge to Province analysis of cash flow waterfall.
30	10/26/2021	Kurtz, Emma	0.7	Analyze bridge from FTI emergence cash balance to Province emergence cash estimate to evaluate differences.
30	10/26/2021	Kurtz, Emma	2.1	Prepare revisions to MDT board presentation to incorporate further comments from team and Counsel.
30	10/26/2021	Turner, Ian	0.8	Attend internal call to discuss MDT board book and bridge to Province cash flows.
30	10/27/2021	Kurtz, Emma	0.9	Prepare revisions to covenant breaches slides in MDT board book.
30	10/28/2021	Diaz, Matthew	0.5	Participate in call with the AHC advisors to discuss emergence preparation workstreams.
30	10/29/2021	Kurtz, Emma	0.6	Evaluate HL's distributable value waterfall to conform assumptions.
30	11/1/2021	Diaz, Matthew	0.7	Attend (partial) call re: NOAT TDP.
30	11/1/2021	Diaz, Matthew	1.6	Participate in NewCo Board meeting.
30	11/1/2021	Diaz, Matthew	0.6	Review materials to prepare for the NewCo board meeting.
30	11/1/2021	Diaz, Matthew	2.9	Perform detailed review of the MDT briefing book.
30	11/1/2021	Diaz, Matthew	2.2	Conduct detailed review of the shareholder agreement.
30	11/1/2021	Kurtz, Emma	0.4	Compile monitor reports per request from NewCo board.
30	11/2/2021	Bromberg, Brian	0.9	Review revised contracts requests.
30	11/2/2021	Bromberg, Brian	1.1	Review latest draft of MDT board book.
30	11/2/2021	Bromberg, Brian	1.2	Evaluate MDT tasks and duties.
30	11/2/2021	Diaz, Matthew	0.3	Participate in call with Counsel to prepare for the call with Akin.
30	11/2/2021	Diaz, Matthew	0.5	Participate in call with Akin and the Committee to discuss the MDT.
30	11/2/2021	Diaz, Matthew	3.2	Review the MDT and shareholder agreements.
30	11/2/2021	Diaz, Matthew	1.7	Review monitor reports in response to a question from the NewCo Board.
30	11/2/2021	Kurtz, Emma	1.8	Review monitor reports to prepare summary of scope of work, methodology, and outside individuals and consultants hired.
30	11/2/2021	Simms, Steven	0.3	Review update on discussion with Akin re: MDT.
30	11/3/2021	Bromberg, Brian	1.2	Review MDT tasks and duties.
30	11/3/2021	Bromberg, Brian	0.9	Review latest version of Settlement Agreement.
30	11/3/2021	Bromberg, Brian	0.5	Prepare revisions to draft MDT board book.
30	11/3/2021	Bromberg, Brian	0.6	Participate in weekly Committee call to discuss emergence workstreams.
30	11/3/2021	Diaz, Matthew	0.4	Review of the MDT agenda and related next steps.
30	11/3/2021	Diaz, Matthew	0.6	Review of the updated contract analysis.
30	11/3/2021	Diaz, Matthew	0.6	Participate in call with Houlihan to discuss post emergence next steps.
30	11/3/2021	Diaz, Matthew	1.2	Finalize MDT briefing book draft and send to Province.
30	11/3/2021	Kurtz, Emma	1.4	Prepare table outlining MDT responsibilities and tasks post-emergence.
30	11/3/2021	Turner, Ian	0.4	Prepare revisions to latest draft of MDT book.
30	11/4/2021	Bromberg, Brian	0.6	Evaluate changes to Shareholder Settlement Agreement.
30	11/4/2021	Bromberg, Brian	1.0	Discuss business developments with Debtors.
30	11/4/2021	Bromberg, Brian	0.5	Participate in corporate call re: operating agreements.
30	11/4/2021	Diaz, Matthew	0.6	Review of open issues on Purdue contracts.
30	11/5/2021	Bromberg, Brian	1.1	Review projected emergence cash flows.
30	11/5/2021	Bromberg, Brian	0.7	Discuss updated emergence cash flows with Debtors.
30	11/5/2021	Bromberg, Brian	1.7	Review updated emergence sources and uses analysis.
30	11/5/2021	Bromberg, Brian	1.4	Review IAC restructuring proposal.
30	11/5/2021	Bromberg, Brian	1.4	Review IAC ownership to understand impact of restructuring proposal.
30	11/5/2021	Diaz, Matthew	0.9	Assist with counsel questions re: IAC restructuring proposal.
30	11/5/2021	Diaz, Matthew	1.3	Review slides re: proposed IAC restructuring.
30	11/5/2021	Diaz, Matthew	2.4	Review analysis of MDT tasks and duties.
30	11/5/2021	Kurtz, Emma	0.7	Attend call with Debtors advisors and HL to discuss updated sources and uses and emergence cash projections.
30	11/5/2021	Kurtz, Emma	2.7	Prepare initial updates to illustrative emergence cash analysis and distributable value waterfall to reflect Debtors' updated analyses.
30	11/5/2021	Kurtz, Emma	1.4	Prepare revisions to updated emergence cash and distributable value waterfall analysis per internal comments.

**EXHIBIT C**  
**PURDUE PHARMA L.P., et al. - CASE NO. 19-23649**  
**DETAIL OF TIME ENTRIES**  
**FOR THE PERIOD OCTOBER 1, 2021 TO JANUARY 31, 2022**

Task Category	Date	Professional	Hours	Activity
30	11/7/2021	Bromberg, Brian	1.9	Review IAC restructuring proposal.
30	11/7/2021	Bromberg, Brian	1.2	Discuss IAC restructuring proposal with counsel.
30	11/7/2021	Kurtz, Emma	2.1	Prepare analysis bridging prior emergence cash estimate to analysis prepared by the Debtors.
30	11/8/2021	Bromberg, Brian	1.4	Review bridge of emergence cash estimates.
30	11/8/2021	Bromberg, Brian	1.2	Evaluate impact of IAC restructuring proposal.
30	11/8/2021	Bromberg, Brian	0.9	Discuss impact of IAC restructuring proposal with counsel.
30	11/8/2021	Bromberg, Brian	1.7	Review IAC ownership to evaluate potential issues with IAC restructuring proposal.
30	11/8/2021	Bromberg, Brian	3.0	Participate in NewCo board meeting with Debtors.
30	11/8/2021	Bromberg, Brian	0.4	Review Purdue pension liability.
30	11/8/2021	Kurtz, Emma	1.1	Prepare revisions to analysis of emergence cash per internal comments.
30	11/8/2021	Simms, Steven	0.4	Review status of emergence workstreams.
30	11/9/2021	Bromberg, Brian	2.1	Review IAC restructuring draft language.
30	11/9/2021	Bromberg, Brian	2.6	Review IAC restructuring and ownership to evaluate impact.
30	11/9/2021	Bromberg, Brian	1.6	Review OxyContin IP materials.
30	11/9/2021	Bromberg, Brian	0.7	Discuss IAC restructuring proposal with counsel.
30	11/9/2021	Diaz, Matthew	1.1	Review updated IAC structuring analysis.
30	11/9/2021	Kurtz, Emma	3.3	Evaluate proposed IAC ownership restructuring and changes to pledged entities to evaluate impact on current pledged assets.
30	11/10/2021	Bromberg, Brian	1.3	Review impact of IAC restructuring on pledged assets per settlement agreement.
30	11/10/2021	Bromberg, Brian	0.8	Provide comments to team re: analysis of IAC restructuring.
30	11/10/2021	Diaz, Matthew	0.4	Review non debtor release proposed bankruptcy amendment.
30	11/10/2021	Diaz, Matthew	0.4	Review of the hearing summaries and related next steps.
30	11/10/2021	Kurtz, Emma	0.6	Compile support for analysis of compensation plans and benefits included in NewCo board book to provide to HL.
30	11/10/2021	Kurtz, Emma	0.3	Prepare updates to analysis of proposed IAC restructuring per internal questions.
30	11/10/2021	Simms, Steven	0.6	Review summary of IAC restructuring proposal.
30	11/11/2021	Bromberg, Brian	0.9	Prepare agenda for internal team call re: emergence workstreams.
30	11/11/2021	Bromberg, Brian	1.1	Discuss Purdue workstreams with team, including IAC restructuring proposal.
30	11/11/2021	Bromberg, Brian	0.6	Review status of Purdue contracts analysis.
30	11/11/2021	Bromberg, Brian	0.8	Review Purdue compensation materials.
30	11/11/2021	Bromberg, Brian	1.1	Review revised analysis of IAC restructuring and ownership.
30	11/11/2021	Bromberg, Brian	0.6	Participate in weekly Corporate counsel call.
30	11/11/2021	Diaz, Matthew	0.8	Review proposed IAC legal entity restructuring.
30	11/11/2021	Diaz, Matthew	0.9	Review emergence open items and related next steps.
30	11/11/2021	Diaz, Matthew	0.7	Review MDT open items and related next steps.
30	11/11/2021	Kurtz, Emma	1.1	Discuss emergence preparation case updates with team, with a focus on IAC restructuring proposals.
30	11/12/2021	Bromberg, Brian	0.6	Review potential severance obligations.
30	11/12/2021	Bromberg, Brian	1.3	Draft answers to questions on emergence cash flow.
30	11/12/2021	Bromberg, Brian	0.4	Provide responses to questions re: board composition.
30	11/12/2021	Diaz, Matthew	0.5	Review of MDT issues and related next steps.
30	11/12/2021	Diaz, Matthew	0.7	Review employee compensation materials included in the NewCo Board.
30	11/12/2021	Diaz, Matthew	1.9	Review updated MDT briefing book to provide comments.
30	11/15/2021	Bromberg, Brian	1.9	Review changes to MDT deck.
30	11/15/2021	Bromberg, Brian	1.4	Review Province MDT deck.
30	11/15/2021	Bromberg, Brian	1.9	Evaluate scope of MDT services.
30	11/15/2021	Diaz, Matthew	0.7	Review the hearing summaries re: stay of confirmation.
30	11/15/2021	Diaz, Matthew	1.4	Review updated MDT presentation to evaluate changes.
30	11/15/2021	Kurtz, Emma	1.4	Prepare revisions to distributable value model to reflect latest assumptions from HL.
30	11/15/2021	Kurtz, Emma	2.3	Reconcile differences between Province and FTI presentations on MDT.
30	11/16/2021	Bromberg, Brian	1.8	Review latest emergence cash flow estimates.
30	11/16/2021	Bromberg, Brian	0.8	Review changes to MDT deck to align with Province analysis.
30	11/16/2021	Bromberg, Brian	0.6	Review MDT agreement to ensure correctness of MDT board book.
30	11/16/2021	Bromberg, Brian	0.9	Review bridge to disclosure statement emergence cash to understand changes.
30	11/16/2021	Diaz, Matthew	1.7	Review latest draft of the MDT book.
30	11/16/2021	Kurtz, Emma	0.8	Prepare further refinements to distributable value waterfall to conform assumptions with HL.
30	11/16/2021	Kurtz, Emma	1.8	Prepare combined version of MDT board book to reflect FTI and Province analyses.
30	11/17/2021	Bromberg, Brian	0.6	Participate in weekly committee call to discuss emergence workstreams.
30	11/17/2021	Simms, Steven	0.6	Review latest update on case items re: emergence preparation.
30	11/18/2021	Bromberg, Brian	0.6	Discuss emergence issues with Counsel.
30	11/18/2021	Bromberg, Brian	0.7	Discuss emergence funding with Debtors.
30	11/18/2021	Bromberg, Brian	1.3	Review bridge to prior emergence cash estimate.
30	11/18/2021	Bromberg, Brian	0.9	Review presentation from the Debtors re: emergence cash and sources and uses.
30	11/18/2021	Diaz, Matthew	0.7	Review Debtors' projected sources and uses at emergence.
30	11/18/2021	Kurtz, Emma	0.7	Attend call with Debtors advisors re: emergence funds flow.

**EXHIBIT C**  
**PURDUE PHARMA L.P., et al. - CASE NO. 19-23649**  
**DETAIL OF TIME ENTRIES**  
**FOR THE PERIOD OCTOBER 1, 2021 TO JANUARY 31, 2022**

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
30	11/18/2021	Kurtz, Emma	2.7	Prepare analysis of emergence sources and uses and bridge to prior estimate.
30	11/18/2021	Simms, Steven	0.6	Review summary of emergence cash update.
30	11/19/2021	Bromberg, Brian	0.5	Review prior term sheets.
30	11/19/2021	Bromberg, Brian	2.2	Edit cash flow presentation re: emergence cash bridge.
30	11/19/2021	Bromberg, Brian	1.1	Review Debtor's cash flow presentation.
30	11/22/2021	Bromberg, Brian	2.1	Review sources and uses analysis to prepare revisions.
30	11/22/2021	Bromberg, Brian	0.3	Review summary of appeal briefings and replies.
30	11/22/2021	Diaz, Matthew	0.6	Review presentation re: sources and uses of cash.
30	11/22/2021	Diaz, Matthew	0.3	Evaluate MDT tax issues.
30	11/22/2021	Simms, Steven	0.5	Review case status, with a focus on emergence.
30	11/23/2021	Bromberg, Brian	0.6	Review MDT budget response.
30	11/23/2021	Bromberg, Brian	0.4	Discuss emergence with Debtors.
30	11/23/2021	Bromberg, Brian	0.8	Review Purdue severance obligations.
30	11/23/2021	Diaz, Matthew	0.7	Review projected MDT budget.
30	11/23/2021	Diaz, Matthew	0.4	Participate in call with the Debtors to discuss business updates.
30	11/23/2021	Diaz, Matthew	0.6	Review emergence cash sources and uses bridge.
30	11/23/2021	Diaz, Matthew	0.7	Review appeal briefing and replies.
30	11/29/2021	Bromberg, Brian	1.1	Review updates to emergence cash sources and uses analysis.
30	11/29/2021	Bromberg, Brian	0.7	Review 12th amended plan.
30	11/29/2021	Bromberg, Brian	0.7	Review organizational structure post emergence.
30	11/30/2021	Bromberg, Brian	1.9	Review transfer agreement issues.
30	11/30/2021	Bromberg, Brian	0.6	Discuss MDT advisory role.
30	11/30/2021	Diaz, Matthew	1.2	Review updated transfer agreement.
30	11/30/2021	Kurtz, Emma	0.4	Evaluate schedule of rejected contracts.
30	11/30/2021	Kurtz, Emma	0.6	Review docket filings and news report to research if trustee appointments have been publicized.
30	12/2/2021	Bromberg, Brian	0.5	Review transfer agreement to prepare for call with counsel.
30	12/2/2021	Bromberg, Brian	0.5	Discuss transfer agreement with counsel.
30	12/3/2021	Bromberg, Brian	2.4	Review NOAT distribution procedures.
30	12/3/2021	Bromberg, Brian	0.9	Review analysis of default distributable value.
30	12/3/2021	Bromberg, Brian	1.9	Research distribution questions from creditor.
30	12/3/2021	Diaz, Matthew	0.6	Review NOAT TDP allocation to understand distribution procedures.
30	12/3/2021	Kurtz, Emma	1.6	Prepare analysis of default distributable value per the NOAT TDPs.
30	12/6/2021	Bromberg, Brian	1.6	Review NOAT distribution procedures to evaluate analysis.
30	12/6/2021	Bromberg, Brian	0.4	Discuss NOAT distribution procedures with counsel.
30	12/6/2021	Bromberg, Brian	0.7	Provide comments to team re: default distributions from NOAT.
30	12/6/2021	Diaz, Matthew	0.6	Review of the state and regional TDP allocations in connection with a question received by a creditor.
30	12/6/2021	Kurtz, Emma	1.2	Prepare revisions to analysis of illustrative distributable value to certain counties per internal comments.
30	12/6/2021	Kurtz, Emma	0.3	Attend call with Counsel to discuss illustrative analysis of distributable value to certain counties.
30	12/8/2021	Diaz, Matthew	2.1	Review updated settlement agreement to evaluate changes.
30	12/8/2021	Kurtz, Emma	1.4	Review revised A-Side credit support annexes shareholder settlement agreement to evaluate changes.
30	12/8/2021	Kurtz, Emma	1.3	Review updated draft B-side credit support annexes to the shareholder settlement agreement to evaluate changes.
30	12/8/2021	Kurtz, Emma	1.9	Review draft shareholder settlement agreement to identify updates.
30	12/9/2021	Kurtz, Emma	1.4	Prepare summary of changes to shareholder settlement agreement and credit support annexes to share with Counsel.
30	12/11/2021	Bromberg, Brian	1.1	Review changes in settlement agreement.
30	12/15/2021	Diaz, Matthew	0.7	Review transfer agreement re: contract assumptions.
30	12/16/2021	Diaz, Matthew	1.6	Review detailed contract summaries in connection with the contract assumptions set forth in the transfer agreement.
30	12/17/2021	Bromberg, Brian	2.3	Review contracts requests.
30	12/21/2021	Bromberg, Brian	2.7	Draft follow up questions for Debtors re: contracts.
30	1/25/2022	Aas, Calvin	2.2	Review filed fee applications for certain firms to evaluate case historical professional fees.
30	1/25/2022	Balzac Delgado, Jean	0.5	Participate on call with FTI team re: professional fee analysis.
30	1/25/2022	Balzac Delgado, Jean	3.4	Begin to prepare analysis of filed fee applications for analysis of cost of case.
30	1/25/2022	Bromberg, Brian	1.4	Review fee history in case to evaluate ongoing cost.
30	1/25/2022	Bromberg, Brian	0.8	Provide comments on draft template for fee history analysis.
30	1/25/2022	Bromberg, Brian	1.2	Provide comments to team on fee history analysis.
30	1/25/2022	Bromberg, Brian	0.5	Discuss historical professional fee analysis with team.
30	1/25/2022	Bromberg, Brian	0.9	Review updated template for fee analysis to provide further comments.
30	1/25/2022	Bromberg, Brian	3.4	Prepare analysis of historical fee applications.
30	1/25/2022	Kurtz, Emma	1.9	Prepare template for analysis of case professional fees per request from Counsel.
30	1/25/2022	Kurtz, Emma	1.3	Prepare revisions to template for analysis of cost of case per internal comments.



**EXHIBIT C**  
**PURDUE PHARMA L.P., et al. - CASE NO. 19-23649**  
**DETAIL OF TIME ENTRIES**  
**FOR THE PERIOD OCTOBER 1, 2021 TO JANUARY 31, 2022**

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
30	1/25/2022	Kurtz, Emma	2.3	Begin to prepare analysis of historical professional fees throughout case for certain firms.
30	1/25/2022	Kurtz, Emma	2.1	Continue to prepare analysis of cost of case and main tasks throughout case for various professional firms.
30	1/26/2022	Aas, Calvin	3.1	Continue to review filed fee applications for certain firms to evaluate case historical professional fees.
30	1/26/2022	Aas, Calvin	2.7	Prepare breakdown of historical professional fees by workstream for certain firms.
30	1/26/2022	Balzac Delgado, Jean	3.4	Continue to prepare analysis of historical professional fees and key workstreams for certain firms.
30	1/26/2022	Bromberg, Brian	2.4	Review historical fee analysis to provide comments to team.
30	1/26/2022	Kurtz, Emma	1.4	Continue to prepare analysis of professional fees across various workstreams per request from Counsel.
30	1/26/2022	Kurtz, Emma	3.1	Review draft analysis of historical case cost across workstreams to prepare revisions.
30	1/26/2022	Kurtz, Emma	2.4	Continue to review draft analysis of historical case cost across workstreams to prepare revisions.
30	1/26/2022	Kurtz, Emma	0.9	Prepare updates to analysis of historical cost of case to reflect internal comments.
30	1/27/2022	Bromberg, Brian	1.8	Provide comments to team re: historical fee analysis.
30	1/27/2022	Bromberg, Brian	0.9	Review list of requested business actions to provide comments.
30	1/27/2022	Bromberg, Brian	1.4	Finalize historical fee analysis and cover letter.
30	1/27/2022	Diaz, Matthew	0.9	Review historical professional fee analysis.
30	1/27/2022	Kurtz, Emma	3.1	Prepare summary analysis of historical professional fees and key workstreams to present to Counsel.
30	1/27/2022	Kurtz, Emma	2.9	Prepare revisions to summary analysis of historical cost of case per internal comments.
30	1/28/2022	Bromberg, Brian	1.6	Finalize draft cover letter for historical fees analysis, with a focus on key conclusions.
30	1/28/2022	Bromberg, Brian	0.8	Attend call with counsel to discuss proposed business actions.
30	1/28/2022	Bromberg, Brian	0.9	Review draft list of proposed business actions and professional fees analysis to prepare for call with counsel.
30	1/28/2022	Diaz, Matthew	0.5	Participate in call with counsel on proposed business actions and professional fees analysis.
30	1/28/2022	Kurtz, Emma	1.1	Prepare revisions to summary slides re: historical professional fees and cost of key workstreams.
30	1/28/2022	Kurtz, Emma	1.0	Attend call with HL and Counsel to discuss business plan items and professional fees analysis.
<b>30 Total</b>			<b>516.7</b>	
<b>Grand Total</b>			<b>1,524.5</b>	

**EXHIBIT D****PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649****SUMMARY OF EXPENSES****FOR THE PERIOD OCTOBER 1, 2021 TO JANUARY 31, 2022**

<b>Expense Type</b>	<b>Amount</b>
Airfare	\$ 471.00
Transportation	574.23
Working Meals <sup>1</sup>	133.82
Other	20.99
<b>Grand Total</b>	<b>\$ 1,200.04</b>

1. Working Meals have been voluntarily reduced to the lesser of \$20 per person or the actual amount charged.

## EXHIBIT E

## PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649

## EXPENSE DETAIL

## FOR THE PERIOD OCTOBER 1, 2021 TO JANUARY 31, 2022

Date	Professional	Expense Type	Expense Detail	Amount
10/28/2021	Ruiz, Ricardo	Airfare	Airfare - Coach/Economy, Ricardo Ruiz, EWR - RDU, 11/10/2021 - 11/11/2021. Roundtrip flight for Purdue site visit to Wilson manufacturing plant.	\$ 125.05
10/28/2021	van der Vegte, Rick Hendrik	Airfare	Airfare - Coach/Economy, Rick Hendrik van der Vegte, LGA - RDU, 11/11/2021 - 11/11/2021. Roundtrip flight for Purdue site visit to Wilson manufacturing plant.	193.64
11/15/2021	Johnson, Ancy	Airfare	Airfare - Coach/Economy, Ancy Johnson, RDU - PHL, 11/11/2021 - 11/11/2021. Flight home from Purdue site visit.	54.98
11/15/2021	Johnson, Ancy	Airfare	Airfare - Coach/Economy, Ancy Johnson, PHL - RDU, 11/11/2021 - 11/11/2021. Flight to Purdue site visit.	97.33
<b>Airfare Total</b>				<b>\$ 471.00</b>
11/10/2021	Ruiz, Ricardo	Transportation	Tolls for Purdue plant visit.	3.15
11/10/2021	Ruiz, Ricardo	Transportation	Mileage for Purdue plant visit.	61.35
11/11/2021	Ruiz, Ricardo	Transportation	Parking fee for site visit to Purdue manufacturing site.	88.00
11/11/2021	van der Vegte, Rick Hendrik	Transportation	Taxi from home to LGA for visit to Purdue client site.	116.26
11/11/2021	van der Vegte, Rick Hendrik	Transportation	Taxi from LGA to home from visit to Purdue manufacturing plant.	125.47
11/12/2021	Johnson, Ancy	Transportation	Taxi from home to PHL for Purdue site visit.	180.00
<b>Transportation Total</b>				<b>\$ 574.23</b>
8/4/2021	Bromberg, Brian	Working Meals	Dinner while working late on case.	20.00
8/5/2021	Bromberg, Brian	Working Meals	Dinner while working late on case.	20.00
11/11/2021	van der Vegte, Rick Hendrik	Working Meals	Team working meal while traveling for Purdue site visit (Rick Hendrik van der Vegte, Ancy Johnson).	13.82
11/11/2021	van der Vegte, Rick Hendrik	Working Meals	Working meal while traveling to Purdue manufacturing plant.	20.00
11/11/2021	van der Vegte, Rick Hendrik	Working Meals	Team working meal while traveling for Purdue site visit (Rick Hendrik van der Vegte, Ancy Johnson, Ricardo Ruiz).	60.00
<b>Working Meals Total</b>				<b>\$ 133.82</b>
11/1/2021	Diaz, Matthew	Other	Flight internet charge to complete case work.	8.99
11/22/2021	Bromberg, Brian	Other	Software fee to create editable word document from PowerPoint at request of counsel.	12.00
<b>Other Total</b>				<b>\$ 20.99</b>
<b>Grand Total</b>				<b>\$ 1,200.04</b>